

\$20,412.00 \$471.04 \$0.00 \$100.00 \$20,983.04 -\$395.58 \$2,082.74 \$1,687.16 \$61.84 \$1,750.00 \$150.00 -\$0.16 \$0.00 \$3,648.84 \$17,334.20

Departamento 5 MANTENIMIENTO

220	Bautista Reyes Omar	\$2,622.00	\$1,704.30	\$0.00	\$50.00	\$4,376.30	-\$160.30	\$181.23	\$20.94	\$26.22	\$250.00	\$75.00	-\$0.06	\$0.00	\$372.10	\$4,004.20
402	Garcia Sandoval Gustavo	\$4,255.80	\$993.02	\$0.00	\$50.00	\$5,298.82	\$0.00	\$573.88	\$573.88	\$42.56	\$500.00	\$75.00	-\$0.05	\$857.03	\$2,048.42	\$3,250.40
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	\$0.00	\$0.00	\$0.00	\$3,561.00	-\$107.37	\$283.40	\$176.02	\$33.24	\$250.00	\$0.00	\$0.01	\$708.53	\$1,167.80	\$2,393.20
407	Lopez Mendoza Clemente	\$2,622.00	\$1,791.70	\$0.00	\$50.00	\$4,463.70	-\$160.30	\$181.23	\$20.94	\$26.22	\$0.00	\$75.00	-\$0.13	\$502.87	\$624.90	\$3,838.80
408	Nuñez Cortez Roberto	\$4,360.95	\$1,162.92	\$145.37	\$50.00	\$5,719.24	\$0.00	\$663.69	\$663.69	\$40.61	\$416.66	\$75.00	\$0.08	\$0.00	\$1,196.04	\$4,523.20
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 Bernarde	\$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	\$0.00	\$0.00	\$0.00	\$5,244.15	\$0.00	\$572.89	\$572.89	\$52.44	\$0.00	\$0.00	\$0.02	\$0.00	\$625.35	\$4,618.80
414	Aparicio Lopez Juan Francisco	\$3,621.15	\$2,776.22	\$0.00	\$50.00	\$6,447.37	-\$107.37	\$289.94	\$182.57	\$36.21	\$500.00	\$75.00	\$0.08	\$242.71	\$1,036.57	\$5,410.80
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	\$188.67	\$0.00	\$50.00	\$3,068.72	-\$145.38	\$224.40	\$79.02	\$28.30	\$200.00	\$75.00	\$0.00	\$332.40	\$714.72	\$2,354.00
421	Lopez Torres Rodolfo	\$2,622.00	\$568.10	\$0.00	\$50.00	\$3,240.10	-\$160.30	\$181.23	\$20.94	\$26.22	\$250.00	\$75.00	\$0.14	\$0.00	\$372.30	\$2,867.80
426	Flores Amezcua Daniel Alejandr	\$3,171.15	\$1,109.90	\$0.00	\$50.00	\$4,331.05	\$0.00	\$394.70	\$394.70	\$31.71	\$250.00	\$75.00	-\$0.16	\$0.00	\$751.25	\$3,579.80
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	\$2,492.70	\$0.00	\$50.00	\$6,103.70	-\$107.37	\$283.40	\$176.02	\$35.61	\$300.00	\$75.00	\$0.03	\$634.84	\$1,221.50	\$4,882.20
605	Renteria Barajas Carlos Alejand	\$3,171.30	\$1,057.10	\$0.00	\$50.00	\$4,278.40	\$0.00	\$385.57	\$385.57	\$31.71	\$0.00	\$75.00	-\$0.12	\$634.84	\$1,127.00	\$3,151.40
612	Hurtado Ruiz Jesus	\$3,561.00	\$712.20	\$118.70	\$50.00	\$4,441.90	\$0.00	\$414.57	\$414.57	\$35.61	\$0.00	\$75.00	-\$0.08	\$0.00	\$525.10	\$3,916.80
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	-\$0.12	\$0.00	\$1,007.00	\$5,659.20
631	Gutierrez Pulido Felipe	\$3,561.00	\$474.80	\$0.00	\$50.00	\$4,085.80	\$0.00	\$354.76	\$354.76	\$35.61	\$0.00	\$75.00	-\$0.17	\$0.00	\$465.20	\$3,620.60
633	Oliva Ledezma Oscar	\$2,622.00	\$524.40	\$87.40	\$50.00	\$3,283.80	-\$125.10	\$247.80	\$122.70	\$26.22	\$295.45	\$75.00	\$0.03	\$0.00	\$519.40	\$2,764.40
634	Padilla Raygoza Faustino	\$3,109.50	\$0.00	\$0.00	\$50.00	\$3,159.50	-\$125.10	\$234.27	\$109.17	\$31.10	\$0.00	\$75.00	-\$0.03	\$419.06	\$634.30	\$2,525.20
635	Diaz Neri Francisco	\$3,910.05	\$2,834.79	\$0.00	\$50.00	\$6,794.84	\$0.00	\$334.64	\$334.64	\$39.10	\$0.00	\$75.00	\$0.10	\$0.00	\$448.84	\$6,346.00
637	Montejano Bañuelos Jose De Je	\$2,920.35	\$0.00	\$0.00	\$50.00	\$2,970.35	-\$145.38	\$213.69	\$68.32	\$29.20	\$0.00	\$75.00	\$0.03	\$0.00	\$172.55	\$2,797.80
638	Nuñez Cortes Cesar Joel	\$2,622.00	\$1,092.50	\$0.00	\$50.00	\$3,764.50	-\$160.30	\$181.23	\$20.94	\$26.22	\$0.00	\$75.00	\$0.02	\$425.12	\$547.30	\$3,217.20
639	Rojas Alcantar Ignacio	\$2,622.00	\$1,442.10	\$0.00	\$50.00	\$4,114.10	-\$160.30	\$181.23	\$20.94	\$26.22	\$200.00	\$75.00	-\$0.06	\$0.00	\$322.10	\$3,792.00
640	Gaytan Angulo Juan Manuel	\$3,171.30	\$3,171.30	\$0.00	\$0.00	\$6,342.60	-\$125.10	\$241.00	\$115.90	\$31.71	\$0.00	\$0.00	-\$0.01	\$0.00	\$147.60	\$6,195.00

Total Depto

\$105,651.45 \$24,096.72 \$351.47 \$1,300.00 \$131,399.64 -\$2,377.94 \$10,537.55 \$8,159.67 \$1,051.14 \$3,712.11 \$1,950.00 -\$0.65 \$7,805.57 \$22,677.84 \$108,721.80

Departamento 6 OBRAS

303	Gonzalez Gonzalez Juan Jose	\$2,622.00	\$174.80	\$0.00	\$50.00	\$2,846.80	-\$145.38	\$200.25	\$54.88	\$26.22	\$0.00	\$75.00	\$0.13	\$226.17	\$382.40	\$2,464.40
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	\$174.80	\$0.00	\$100.00	\$6,412.35	-\$252.75	\$478.70	\$225.96	\$61.38	\$500.00	\$150.00	\$0.04	\$757.57	\$1,694.95	\$4,717.40
Departamento 7 AUTOMATIZACION																
802	Ochoa Arrayga Yered Adrian	\$6,500.25	\$6,500.25	\$0.00	\$50.00	\$13,050.50	\$0.00	\$841.19	\$841.19	\$65.00	\$2,500.00	\$75.00	-\$0.09	\$0.00	\$3,481.10	\$9,569.40
Total Depto		\$6,500.25	\$6,500.25	\$0.00	\$50.00	\$13,050.50	\$0.00	\$841.19	\$841.19	\$65.00	\$2,500.00	\$75.00	-\$0.09	\$0.00	\$3,481.10	\$9,569.40
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	-\$0.08	\$0.00	\$673.00	\$5,040.20
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	-\$0.14	\$0.00	\$20.80	\$2,601.20
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	-\$0.30	\$0.00	\$1,249.90	\$14,792.00
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	-\$0.07	\$0.00	\$308.00	\$3,436.00
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	-\$0.07	\$0.00	\$308.00	\$3,436.00
Total Gra		\$222,627.75	\$32,273.69	\$403.84	\$1,800.00	\$257,105.28	-\$4,010.12	\$24,652.04	\$20,642.02	\$1,425.01	\$13,159.50	\$2,700.00	-\$1.02	\$11,219.17	\$49,144.68	\$207,960.60

ONTPAQ SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

NÓMINA AJJIC

Periodo 18 Quincenal del 16/09/2017 al 30/09/2017

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCI ONES*	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 1 ADMINISTRATIVO																
101	Espiritu Rosales Maria Del Carr	\$6,914.10	\$991.88	\$0.00	\$7,905.98	\$0.00	\$0.00	\$929.59	\$929.59	\$0.00	\$400.00	\$0.00	-\$0.01	\$0.00	\$1,329.58	\$6,576.40
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	\$0.15	\$0.00	\$364.00	\$3,728.60
107	Perez Muñoz Patricia	\$3,153.60	\$420.48	\$0.00	\$3,574.08	-\$107.37	\$0.00	\$284.82	\$177.45	\$0.00	\$500.00	\$0.00	-\$0.17	\$0.00	\$677.28	\$2,896.80
109	Marquez Beltran Jose Pablo	\$8,610.75	\$0.00	\$0.00	\$8,610.75	\$0.00	\$0.00	\$1,291.99	\$1,291.99	\$0.00	\$3,000.00	\$0.00	-\$0.04	\$0.00	\$4,291.95	\$4,318.80
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	\$500.00	\$0.00	\$0.03	\$0.00	\$510.00	\$2,011.20
Total Depto		\$25,292.25	\$1,412.36	\$0.00	\$26,704.61	-\$267.67	\$0.00	\$3,040.52	\$2,772.85	\$0.00	\$4,400.00	\$0.00	-\$0.04	\$0.00	\$7,172.81	\$19,531.80
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 Francisco	\$4,110.30	\$0.00	\$0.00	\$4,110.30	\$0.00	\$0.00	\$366.68	\$366.68	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$366.70	\$3,743.60
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	\$0.00	\$0.00	\$279.25	\$5,585.00
Departamento 3 MANTENIMIENTO																
000	Garcia Romero Juan Arturo	\$2,703.90	\$495.71	\$50.00	\$3,249.61	-\$125.10	\$0.00	\$244.08	\$118.98	\$27.03	\$0.00	\$75.00	-\$0.06	\$419.06	\$640.01	\$2,609.60
300	Ramirez Marquez Ramon	\$4,782.90	\$1,434.87	\$50.00	\$6,267.77	\$0.00	\$0.00	\$484.64	\$484.64	\$47.83	\$1,000.00	\$75.00	-\$0.10	\$0.00	\$1,607.37	\$4,660.40
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	\$0.08	\$0.00	\$1,007.20	\$5,659.00
303	Ramirez Lopez Ramon	\$3,933.00	\$0.00	\$50.00	\$3,983.00	\$0.00	\$0.00	\$338.31	\$338.31	\$39.33	\$0.00	\$75.00	-\$0.04	\$0.00	\$452.60	\$3,530.40
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	\$500.00	\$75.00	-\$0.03	\$0.00	\$720.45	\$2,483.00
305	Guzman De La Torre Abel	\$3,153.45	\$788.36	\$50.00	\$3,991.81	-\$125.10	\$0.00	\$239.06	\$113.95	\$31.53	\$0.00	\$75.00	-\$0.07	\$0.00	\$220.41	\$3,771.40
306	Noyola Rojas Julian De Jesus	\$3,259.80	\$543.30	\$50.00	\$3,853.10	\$0.00	\$0.00	\$317.53	\$317.53	\$32.59	\$0.00	\$75.00	-\$0.02	\$0.00	\$425.10	\$3,428.00
307	Solorzano Velazquez Jorge Efr	\$3,153.60	\$788.40	\$50.00	\$3,992.00	-\$125.10	\$0.00	\$239.07	\$113.97	\$31.53	\$0.00	\$75.00	-\$0.10	\$0.00	\$220.40	\$3,771.60
310	Segura Garcia Fernando	\$2,622.00	\$437.00	\$50.00	\$3,109.00	-\$145.38	\$0.00	\$228.78	\$83.40	\$26.22	\$0.00	\$75.00	-\$0.02	\$0.00	\$184.60	\$2,924.40
312	Perez Robles Rodolfo	\$2,097.60	\$0.00	\$0.00	\$2,097.60	-\$188.71	-\$64.53	\$124.18	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	-\$64.60	\$2,162.20
321	Rojas Ramos Horacio Filimon	\$2,497.20	\$416.20	\$50.00	\$2,963.40	-\$145.38	\$0.00	\$212.94	\$67.56	\$24.97	\$0.00	\$75.00	-\$0.13	\$0.00	\$167.40	\$2,796.00
323	Blas Sanchez Juan Manuel	\$2,622.00	\$349.60	\$50.00	\$3,021.60	-\$145.38	\$0.00	\$219.27	\$73.89	\$26.22	\$0.00	\$75.00	-\$0.11	\$0.00	\$175.00	\$2,846.60
325	Diaz Rios Jorge Antonio	\$2,622.00	\$655.50	\$50.00	\$3,327.50	-\$160.30	\$0.00	\$181.23	\$20.94	\$26.22	\$0.00	\$75.00	-\$0.06	\$0.00	\$122.10	\$3,205.40
Total Depto		\$43,217.10	\$5,908.94	\$600.00	\$49,726.04	-\$1,285.55	-\$64.53	\$3,934.11	\$2,713.08	\$411.16	\$1,500.00	\$900.00	-\$0.73	\$419.06	\$5,878.04	\$43,848.00
Total Gra		\$74,373.60	\$7,321.30	\$600.00	\$82,294.90	-\$1,741.93	-\$151.96	\$7,442.59	\$5,852.61	\$411.16	\$5,900.00	\$900.00	-\$0.77	\$419.06	\$13,330.10	\$68,964.80

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA**SAN ANTONIO**

Periodo 18 Quincenal del 16/09/2017 al 30/09/2017

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	-\$0.05	\$916.45	\$2,854.00
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 Ja	\$2,621.85	\$219.00	\$0.00	\$50.00	\$2,890.85	-\$145.38	\$205.04	\$59.67	\$26.21	\$500.00	\$75.00	-\$0.03	\$660.85	\$2,230.00
Total Depto		\$16,434.60	\$219.00	\$0.00	\$150.00	\$16,803.60	-\$305.68	\$1,749.53	\$1,443.86	\$88.62	\$1,500.00	\$225.00	-\$0.08	\$3,257.40	\$13,546.20
Departamento 2 MANTENIMIENTO															
201	Martinez Milian Jerardo	\$4,783.50	\$318.90	\$0.00	\$50.00	\$5,152.40	\$0.00	\$542.61	\$542.61	\$47.83	\$0.00	\$75.00	-\$0.04	\$665.40	\$4,487.00
202	Rosales Campos Juan Antonio	\$3,100.35	\$206.69	\$1,550.18	\$50.00	\$4,907.22	\$0.00	\$497.95	\$497.95	\$31.00	\$0.00	\$75.00	\$0.07	\$604.02	\$4,303.20
204	Jimenez Zuñiga Jorge	\$2,746.05	\$183.07	\$0.00	\$50.00	\$2,979.12	-\$145.38	\$214.65	\$69.27	\$27.46	\$0.00	\$75.00	-\$0.01	\$171.72	\$2,807.40
207	Martinez Olmedo Carlos Alberto	\$2,746.05	\$0.00	\$0.00	\$50.00	\$2,796.05	-\$145.38	\$194.73	\$49.35	\$27.46	\$100.00	\$75.00	\$0.04	\$251.85	\$2,544.20
Total Depto		\$13,375.95	\$708.66	\$1,550.18	\$200.00	\$15,834.79	-\$290.76	\$1,449.94	\$1,159.18	\$133.75	\$100.00	\$300.00	\$0.06	\$1,692.99	\$14,141.80
Total Gra		\$29,810.55	\$927.66	\$1,550.18	\$350.00	\$32,638.39	-\$596.44	\$3,199.47	\$2,603.04	\$222.37	\$1,600.00	\$525.00	-\$0.02	\$4,950.39	\$27,688.00

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA ATOTONILQUILLO

Periodo 18 Quincenal del 16/09/2017 al 30/09/2017

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCI ONES*	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* *DEDUCCI ONES*	*NETO*
Departamento 1 ADMINISTRATIVO															
115	Ochoa Siordia Adalberto	\$9,929.10	\$0.00	\$0.00	\$9,929.10	\$0.00	\$0.00	\$1,573.59	\$1,573.59	\$0.00	\$0.00	\$0.00	-\$0.09	\$1,573.50	\$8,355.60
119	Baltazar Vaca Javier	\$6,489.60	\$0.00	\$0.00	\$6,489.60	\$0.00	\$0.00	\$838.92	\$838.92	\$0.00	\$0.00	\$0.00	\$0.08	\$839.00	\$5,650.60
203	Martinez Encizo Yaritza Gisel	\$3,153.60	\$0.00	\$50.00	\$3,203.60	-\$125.10	\$0.00	\$239.07	\$113.97	\$31.53	\$500.00	\$75.00	-\$0.10	\$720.40	\$2,483.20
205	Macias Delgadillo Leticia	\$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	\$122.20	\$2,549.80
Total Depto		\$22,194.30	\$0.00	\$100.00	\$22,294.30	-\$285.40	\$0.00	\$2,832.81	\$2,547.42	\$57.75	\$500.00	\$150.00	-\$0.07	\$3,255.10	\$19,039.20
Departamento 2 MANTENIMIENTO															
103	Maldonado Morales Luis	\$3,791.25	\$884.63	\$50.00	\$4,725.88	\$0.00	\$0.00	\$465.46	\$465.46	\$37.91	\$500.00	\$75.00	-\$0.09	\$1,078.28	\$3,647.60
120	Escobedo Ramirez Juan Francis	\$2,622.00	\$611.80	\$50.00	\$3,283.80	-\$125.10	\$0.00	\$247.80	\$122.70	\$26.22	\$0.00	\$75.00	\$0.08	\$224.00	\$3,059.80
201	Lopez Ortiz Erik Francisco	\$2,622.00	\$611.80	\$50.00	\$3,283.80	-\$125.10	\$0.00	\$247.80	\$122.70	\$26.22	\$0.00	\$75.00	\$0.08	\$224.00	\$3,059.80
202	Delgado Baldivia Jesus	\$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	\$122.20	\$2,549.80
204	Torres Magallon Moises	\$2,622.00	\$0.00	\$50.00	\$2,672.00	-\$160.30	\$0.00	\$181.23	\$20.94	\$26.22	\$500.00	\$75.00	\$0.04	\$622.20	\$2,049.80
Total Depto		\$14,279.25	\$2,108.23	\$250.00	\$16,637.48	-\$570.80	\$0.00	\$1,323.52	\$752.74	\$142.79	\$1,000.00	\$375.00	\$0.15	\$2,270.68	\$14,366.80
Departamento 3 PENSIONADOS															
104	Alvarado Cerna Jesus	\$3,122.55	\$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	\$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	\$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		\$41,231.55	\$2,108.23	\$350.00	\$43,689.78	-\$1,181.93	-\$106.93	\$4,485.72	\$3,410.75	\$200.54	\$1,750.00	\$525.00	\$0.02	\$5,779.38	\$37,910.40

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA**SANTA CRUZ**

Periodo 18 Quincenal del 16/09/2017 al 30/09/2017

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	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												
102	Raygoza Jimenez Antonio	\$4,999.95	\$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	\$3,000.00	-\$145.38	\$222.36	\$76.98	\$0.00	\$0.00	\$0.02	\$77.00	\$2,923.00
Total Depto		\$7,999.95	\$0.00	\$7,999.95	-\$145.38	\$745.89	\$600.51	\$0.00	\$0.00	\$0.04	\$600.55	\$7,399.40
Departamento 2 MANTENIMIENTO												
200	Marquez Siordia Fernando	\$2,622.00	\$50.00	\$2,672.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$75.00	\$0.04	\$122.20	\$2,549.80
Total Depto		\$2,622.00	\$50.00	\$2,672.00	-\$160.30	\$181.23	\$20.94	\$26.22	\$75.00	\$0.04	\$122.20	\$2,549.80
Total Gra		\$10,621.95	\$50.00	\$10,671.95	-\$305.68	\$927.12	\$621.45	\$26.22	\$75.00	\$0.08	\$722.75	\$9,949.20

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS

Periodo 18 Quincenal del 16/09/2017 al 30/09/2017

RFC: SMA-940323-NYO

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCI ONES*	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* *DEDUCCI ONES*	*NETO*
Departamento 1 ADMINISTRATIVO														
104	Rodriguez Guardado David	\$4,999.95	\$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
Total Depto		\$4,999.95	\$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	\$50.00	\$3,026.30	-\$145.38	\$0.00	\$219.78	\$74.41	\$29.76	\$200.00	\$75.00	-\$0.07	\$379.10	\$2,647.20
Total Depto		\$2,976.30	\$50.00	\$3,026.30	-\$145.38	\$0.00	\$219.78	\$74.41	\$29.76	\$200.00	\$75.00	-\$0.07	\$379.10	\$2,647.20
Departamento 3 PENSIONADOS														
100	Reyes Castellanos J. Refugio	\$4,088.40	\$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	\$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	\$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	\$50.00	\$13,034.55	-\$346.12	-\$152.83	\$1,154.39	\$961.11	\$29.76	\$1,700.00	\$75.00	-\$0.09	\$2,612.95	\$10,421.60