



634	Padilla Raygoza Faustino	\$3,233.88	\$1,077.96	\$0.00	\$0.00	\$538.98	\$0.00	\$4,850.82	\$0.00	\$339.00	\$339.00	\$32.34	\$0.00	\$0.00	\$0.08	\$0.00	\$371.42	\$4,479.40	
635	Diaz Neri Francisco	\$4,066.45	\$1,897.68	\$0.00	\$0.00	\$677.74	\$50.00	\$6,691.87	\$0.00	\$616.19	\$616.19	\$40.66	\$0.00	\$75.00	\$0.02	\$0.00	\$731.87	\$5,960.00	
637	Montejano Bañuelos Jose De Jesus	\$3,037.16	\$0.00	\$0.00	\$0.00	\$506.19	\$50.00	\$3,593.35	-\$145.38	\$209.11	\$63.73	\$30.37	\$0.00	\$75.00	\$0.05	\$0.00	\$169.15	\$3,424.20	
638	Nuñez Cortes Cesar Joel	\$2,726.88	\$2,681.43	\$0.00	\$0.00	\$454.48	\$50.00	\$5,912.79	-\$145.38	\$175.35	\$29.98	\$27.27	\$200.00	\$75.00	\$0.02	\$425.12	\$757.39	\$5,155.40	
639	Rojas Alcantar Ignacio	\$2,726.88	\$863.51	\$0.00	\$0.00	\$454.48	\$50.00	\$4,094.87	-\$107.37	\$261.89	\$154.51	\$27.27	\$0.00	\$75.00	\$0.09	\$0.00	\$256.87	\$3,838.00	
640	Gaytan Angulo Juan Manuel	\$3,298.15	\$0.00	\$0.00	\$0.00	\$549.69	\$0.00	\$3,847.84	-\$125.10	\$237.51	\$112.41	\$32.98	\$0.00	\$0.00	\$0.05	\$0.00	\$145.44	\$3,702.40	
645	Arreola Palacios Jose Raul	\$3,893.76	\$0.00	\$0.00	\$0.00	\$648.96	\$0.00	\$4,542.72	\$0.00	\$302.31	\$302.31	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$302.32	\$4,240.40	
<b>Total Depto</b>		<b>\$114,312.12</b>	<b>\$17,563.20</b>	<b>\$657.23</b>	<b>\$2,628.85</b>	<b>\$18,316.28</b>	<b>\$1,000.00</b>	<b>\$154,477.68</b>	<b>-\$1,480.05</b>	<b>\$11,319.45</b>	<b>\$9,839.43</b>	<b>\$1,104.15</b>	<b>\$5,311.50</b>	<b>\$1,500.00</b>	<b>-\$0.07</b>	<b>\$6,046.67</b>	<b>\$23,801.68</b>	<b>\$130,676.00</b>	
<b>Departamento 6 OBRAS</b>																			
303	Gonzalez Gonzalez Juan Jose	\$2,726.88	\$545.38	\$0.00	\$0.00	\$454.48	\$50.00	\$3,776.74	-\$125.10	\$227.27	\$102.17	\$27.27	\$200.00	\$75.00	-\$0.10	\$0.00	\$404.34	\$3,372.40	
615	Rodriguez Vargas Rafael	\$3,656.17	\$1,035.92	\$0.00	\$0.00	\$609.36	\$0.00	\$5,301.45	\$0.00	\$396.78	\$396.78	\$36.56	\$0.00	\$0.00	\$0.11	\$531.40	\$964.85	\$4,336.60	
<b>Total Depto</b>		<b>\$6,383.05</b>	<b>\$1,581.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,063.84</b>	<b>\$50.00</b>	<b>\$9,078.19</b>	<b>-\$125.10</b>	<b>\$624.05</b>	<b>\$498.95</b>	<b>\$63.83</b>	<b>\$200.00</b>	<b>\$75.00</b>	<b>\$0.01</b>	<b>\$531.40</b>	<b>\$1,369.19</b>	<b>\$7,709.00</b>	
<b>Departamento 7 AUTOMATIZACION</b>																			
802	Ochoa Arrayga Yered Adrian	\$6,760.26	\$0.00	\$0.00	\$0.00	\$1,126.71	\$50.00	\$7,936.97	\$0.00	\$805.77	\$805.77	\$67.60	\$1,300.00	\$75.00	\$0.00	\$0.00	\$2,248.37	\$5,688.60	
<b>Total Depto</b>		<b>\$6,760.26</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,126.71</b>	<b>\$50.00</b>	<b>\$7,936.97</b>	<b>\$0.00</b>	<b>\$805.77</b>	<b>\$805.77</b>	<b>\$67.60</b>	<b>\$1,300.00</b>	<b>\$75.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,248.37</b>	<b>\$5,688.60</b>	
<b>Departamento 8 PENSIONADOS</b>																			
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	\$29.88	\$2,697.00	
<b>Total Depto</b>		<b>\$16,683.58</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,683.58</b>	<b>-\$270.48</b>	<b>\$1,459.16</b>	<b>\$1,188.69</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.31</b>	<b>\$0.00</b>	<b>\$1,188.38</b>	<b>\$15,495.20</b>	
<b>Total Gral</b>		<b>\$228,937.98</b>	<b>\$23,795.44</b>	<b>\$657.23</b>	<b>\$2,628.85</b>	<b>\$34,657.47</b>	<b>\$1,400.00</b>	<b>\$292,076.97</b>	<b>-\$2,701.99</b>	<b>\$25,341.65</b>	<b>\$22,639.69</b>	<b>\$1,461.63</b>	<b>\$10,799.59</b>	<b>\$2,100.00</b>	<b>-\$0.56</b>	<b>\$9,050.62</b>	<b>\$46,050.97</b>	<b>\$246,026.00</b>	

AJIJIC

Periodo 8 al 8 Quincenal del 16/04/2018 al 30/04/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA-940323-NYO

Código	Empleado	Sueldo	Horas extras	Prima dominical	Compensación	Prima de vacaciones a tiempo	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	Ptmo Ayudate L.T.A.	*TOTAL* *DEDUCCIO NES*	*NETO*
<b>Departamento 1 ADMINISTRATIVO</b>																			
101	Espiritu Rosales Maria Del Carmen	\$7,477.50	\$1,121.63	\$0.00	\$0.00	\$1,246.25	\$0.00	\$9,845.38	\$0.00	\$0.00	\$958.98	\$958.98	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$1,358.98	\$8,486.40
102	Higuera Rivera Araceli	\$4,256.30	\$0.00	\$0.00	\$0.00	\$709.38	\$0.00	\$4,965.68	\$0.00	\$0.00	\$341.75	\$341.75	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$341.68	\$4,624.00
107	Perez Muñoz Patricia	\$3,279.74	\$0.00	\$0.00	\$421.00	\$546.62	\$0.00	\$4,247.36	\$0.00	\$0.00	\$281.31	\$281.31	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$281.36	\$3,966.00
109	Marquez Beltran Jose Pablo	\$8,955.18	\$0.00	\$0.00	\$0.00	\$1,492.53	\$0.00	\$10,447.71	\$0.00	\$0.00	\$1,274.61	\$1,274.61	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$1,274.71	\$9,173.00
324	Higuera Leiva Dominique Marie	\$2,622.05	\$0.00	\$0.00	\$0.00	\$437.01	\$0.00	\$3,059.06	-\$160.30	\$0.00	\$163.95	\$3.65	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$3.66	\$3,055.40
<b>Total Depto</b>		<b>\$26,590.77</b>	<b>\$1,121.63</b>	<b>\$0.00</b>	<b>\$421.00</b>	<b>\$4,431.79</b>	<b>\$0.00</b>	<b>\$32,565.19</b>	<b>-\$160.30</b>	<b>\$0.00</b>	<b>\$3,020.60</b>	<b>\$2,860.30</b>	<b>\$0.00</b>	<b>\$400.00</b>	<b>\$0.00</b>	<b>\$0.09</b>	<b>\$0.00</b>	<b>\$3,260.39</b>	<b>\$29,304.80</b>
<b>Departamento 2 PENSIONADOS</b>																			
200	García 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	\$0.09	\$0.00	\$344.71	\$3,930.00
303	Ramírez 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	-\$0.19	\$0.00	\$717.99	\$2,611.60
<b>Total Depto</b>		<b>\$13,468.73</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$13,568.73</b>	<b>-\$313.81</b>	<b>-\$84.76</b>	<b>\$1,007.77</b>	<b>\$778.71</b>	<b>\$73.69</b>	<b>\$500.00</b>	<b>\$150.00</b>	<b>-\$0.11</b>	<b>\$0.00</b>	<b>\$1,417.53</b>	<b>\$12,151.20</b>
<b>Departamento 3 MANTENIMIENTO</b>																			
000	García Romero Juan Arturo	\$2,812.06	\$0.00	\$0.00	\$0.00	\$468.68	\$50.00	\$3,330.74	-\$145.38	\$0.00	\$184.62	\$39.24	\$28.12	\$200.00	\$75.00	-\$0.08	\$419.06	\$761.34	\$2,569.40
300	Ramírez Marquez Ramon	\$4,974.22	\$0.00	\$0.00	\$663.22	\$829.04	\$50.00	\$6,516.48	\$0.00	\$0.00	\$575.87	\$575.87	\$49.74	\$0.00	\$75.00	-\$0.13	\$0.00	\$700.48	\$5,816.00
301	Gonzalez Ibarra Salvador	\$6,880.85	\$0.00	\$0.00	\$0.00	\$1,146.81	\$50.00	\$8,077.66	\$0.00	\$0.00	\$831.53	\$831.53	\$68.80	\$0.00	\$75.00	\$0.13	\$0.00	\$975.46	\$7,102.20
305	Guzman De La Torre Abel	\$3,279.59	\$0.00	\$0.00	\$0.00	\$546.80	\$50.00	\$3,876.39	-\$125.10	\$0.00	\$235.49	\$110.39	\$32.80	\$0.00	\$75.00	\$0.00	\$0.00	\$218.19	\$3,658.20
306	Noyola Rojas Julian De Jesus	\$3,390.19	\$0.00	\$0.00	\$0.00	\$565.03	\$50.00	\$4,005.22	-\$125.10	\$0.00	\$247.52	\$122.42	\$33.90	\$0.00	\$75.00	\$0.10	\$0.00	\$231.42	\$3,773.80
307	Solorzano Velazquez Jorge Efrén	\$3,279.74	\$0.00	\$0.00	\$655.95	\$546.62	\$50.00	\$4,532.31	\$0.00	\$0.00	\$306.87	\$306.87	\$32.80	\$0.00	\$75.00	\$0.04	\$0.00	\$414.71	\$4,117.60
310	Segura García Fernando	\$2,726.88	\$0.00	\$0.00	\$0.00	\$454.48	\$50.00	\$3,231.36	-\$145.38	\$0.00	\$175.35	\$29.98	\$27.27	\$0.00	\$75.00	\$0.11	\$0.00	\$132.36	\$3,099.00
312	Perez Robles Rodolfo	\$1,817.92	\$0.00	\$0.00	\$0.00	\$454.48	\$0.00	\$2,272.40	-\$188.71	-\$85.15	\$103.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	-\$85.00	\$2,357.40
321	Rojas Ramos Horacio Filimon	\$2,597.09	\$0.00	\$0.00	\$0.00	\$432.85	\$50.00	\$3,079.94	-\$160.30	\$0.00	\$161.23	\$0.93	\$25.97	\$0.00	\$75.00	-\$0.16	\$0.00	\$101.74	\$2,978.20
323	Bias Sanchez Juan Manuel	\$3,258.30	\$0.00	\$0.00	\$217.22	\$543.05	\$50.00	\$4,068.57	-\$125.10	\$0.00	\$256.80	\$131.70	\$32.58	\$0.00	\$75.00	-\$0.11	\$0.00	\$239.17	\$3,829.40
325	Diaz Rios Jorge Antonio	\$2,726.88	\$0.00	\$0.00	\$0.00	\$454.48	\$50.00	\$3,231.36	-\$145.38	\$0.00	\$175.35	\$29.98	\$27.27	\$0.00	\$75.00	\$0.11	\$0.00	\$132.36	\$3,099.00
326	Ramírez Marquez Gregorio	\$3,258.30	\$217.22	\$108.61	\$434.44	\$0.00	\$50.00	\$4,068.57	\$0.00	\$0.00	\$307.03	\$307.03	\$32.58	\$0.00	\$75.00	\$0.16	\$0.00	\$414.77	\$3,653.80
<b>Total Depto</b>		<b>\$41,002.02</b>	<b>\$217.22</b>	<b>\$108.61</b>	<b>\$1,970.83</b>	<b>\$6,442.32</b>	<b>\$550.00</b>	<b>\$50,291.00</b>	<b>-\$1,160.45</b>	<b>-\$85.15</b>	<b>\$3,561.22</b>	<b>\$2,485.94</b>	<b>\$391.83</b>	<b>\$200.00</b>	<b>\$825.00</b>	<b>\$0.32</b>	<b>\$419.06</b>	<b>\$4,237.00</b>	<b>\$46,054.00</b>
<b>Total Gral</b>		<b>\$81,061.52</b>	<b>\$1,338.85</b>	<b>\$108.61</b>	<b>\$2,391.83</b>	<b>\$10,874.11</b>	<b>\$650.00</b>	<b>\$96,424.92</b>	<b>-\$1,634.56</b>	<b>-\$169.91</b>	<b>\$7,589.59</b>	<b>\$6,124.95</b>	<b>\$465.52</b>	<b>\$1,100.00</b>	<b>\$975.00</b>	<b>\$0.30</b>	<b>\$419.06</b>	<b>\$8,914.92</b>	<b>\$87,510.00</b>

ONTPAQ

NÓMINA:

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

**SAN ANTONIO**

Periodo 8 Quincenal del 16/04/2018 al 30/04/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Compensación	Prima de vacaciones a tiempo	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*
<b>Departamento 1 ADMINISTRATIVO</b>																
102	Delgado Garcia Ana Rosa	\$3,869.27	\$0.00	\$0.00	\$644.87	\$50.00	\$4,564.14	\$0.00	\$328.11	\$328.11	\$38.69	\$500.00	\$75.00	-\$0.06	\$941.74	\$3,622.40
106	Garcia Urzua Maria Asuncion	\$2,622.05	\$0.00	\$0.00	\$437.00	\$50.00	\$3,109.05	-\$160.30	\$181.24	\$20.94	\$26.22	\$500.00	\$75.00	\$0.09	\$622.25	\$2,486.80
119	Urias Pacheco Eleuc	\$7,873.94	\$0.00	\$0.00	\$1,312.32	\$0.00	\$9,186.26	\$0.00	\$1,134.61	\$1,134.61	\$0.00	\$0.00	\$0.00	\$0.05	\$1,134.66	\$8,051.60
215	Gonzalez Velazquez Jennifer Jaqueli	\$3,246.67	\$0.00	\$220.00	\$541.11	\$50.00	\$4,057.78	-\$125.10	\$273.13	\$148.03	\$32.47	\$1,000.00	\$75.00	-\$0.12	\$1,255.38	\$2,802.40
<b>Total Depto</b>		<b>\$17,611.93</b>	<b>\$0.00</b>	<b>\$220.00</b>	<b>\$2,935.30</b>	<b>\$150.00</b>	<b>\$20,917.23</b>	<b>-\$285.40</b>	<b>\$1,917.09</b>	<b>\$1,631.69</b>	<b>\$97.38</b>	<b>\$2,000.00</b>	<b>\$225.00</b>	<b>-\$0.04</b>	<b>\$3,954.03</b>	<b>\$16,963.20</b>
<b>Departamento 2 MANTENIMIENTO</b>																
201	Martinez Milian Jerardo	\$4,974.84	\$1,243.71	\$0.00	\$829.14	\$50.00	\$7,097.69	\$0.00	\$754.45	\$754.45	\$49.75	\$0.00	\$75.00	-\$0.11	\$879.09	\$6,218.60
202	Rosales Campos Juan Antonio	\$3,224.36	\$268.70	\$1,550.18	\$537.39	\$50.00	\$5,630.63	\$0.00	\$516.84	\$516.84	\$32.24	\$0.00	\$75.00	\$0.15	\$624.23	\$5,006.40
204	Jimenez Zuñiga Jorge	\$2,855.89	\$237.99	\$0.00	\$475.98	\$50.00	\$3,619.86	-\$145.38	\$224.81	\$79.43	\$28.56	\$0.00	\$75.00	-\$0.13	\$182.86	\$3,437.00
207	Martinez Olmedo Carlos Alberto	\$2,855.89	\$0.00	\$0.00	\$475.98	\$50.00	\$3,381.87	-\$145.38	\$206.68	\$61.30	\$28.56	\$0.00	\$75.00	\$0.01	\$164.87	\$3,217.00
<b>Total Depto</b>		<b>\$13,910.98</b>	<b>\$1,750.40</b>	<b>\$1,550.18</b>	<b>\$2,318.49</b>	<b>\$200.00</b>	<b>\$19,730.05</b>	<b>-\$290.76</b>	<b>\$1,702.78</b>	<b>\$1,412.02</b>	<b>\$139.11</b>	<b>\$0.00</b>	<b>\$300.00</b>	<b>-\$0.08</b>	<b>\$1,851.05</b>	<b>\$17,879.00</b>
<b>Total Gral</b>		<b>\$31,522.91</b>	<b>\$1,750.40</b>	<b>\$1,770.18</b>	<b>\$5,253.79</b>	<b>\$350.00</b>	<b>\$40,647.28</b>	<b>-\$576.16</b>	<b>\$3,619.87</b>	<b>\$3,043.71</b>	<b>\$236.49</b>	<b>\$2,000.00</b>	<b>\$525.00</b>	<b>-\$0.12</b>	<b>\$5,805.08</b>	<b>\$34,842.20</b>

ONTPAQ

NÓMINA: SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 8 Quincenal del 16/04/2018 al 30/04/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Prima dominical	Compensación	Prima de vacaciones a tiempo	Vacaciones pagadas	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*
<b>Departamento 1 ADMINISTRATIVO</b>																			
115	Ochoa Siordia Adalberto	\$10,326.26	\$0.00	\$0.00	\$0.00	\$1,721.04	\$0.00	\$0.00	\$12,047.30	\$0.00	\$0.00	\$1,567.47	\$1,567.47	\$0.00	\$0.00	\$0.00	\$0.03	\$1,567.50	\$10,479.80
119	Baltazar Vaca Javier	\$6,749.18	\$0.00	\$0.00	\$0.00	\$1,124.86	\$0.00	\$0.00	\$7,874.04	\$0.00	\$0.00	\$803.41	\$803.41	\$0.00	\$0.00	\$0.00	\$0.03	\$803.44	\$7,070.60
203	Martinez Encizo Yaritza Gisel	\$3,799.69	\$0.00	\$0.00	\$0.00	\$633.28	\$0.00	\$50.00	\$4,482.97	\$0.00	\$0.00	\$292.07	\$292.07	\$37.70	\$0.00	\$75.00	\$0.00	\$404.77	\$4,078.20
205	Macias Delgadillo Leticia	\$2,726.88	\$0.00	\$0.00	\$0.00	\$454.48	\$0.00	\$50.00	\$3,231.36	-\$145.38	\$0.00	\$175.35	\$29.98	\$27.27	\$0.00	\$75.00	\$0.11	\$132.36	\$3,099.00
<b>Total Depto</b>		<b>\$23,602.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,933.66</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$27,635.67</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$2,838.30</b>	<b>\$2,692.93</b>	<b>\$64.97</b>	<b>\$0.00</b>	<b>\$150.00</b>	<b>\$0.17</b>	<b>\$2,908.07</b>	<b>\$24,727.60</b>
<b>Departamento 2 MANTENIMIENTO</b>																			
103	Maldonado Morales Luis	\$3,942.90	\$985.73	\$0.00	\$0.00	\$657.15	\$0.00	\$50.00	\$5,635.78	\$0.00	\$0.00	\$433.48	\$433.48	\$39.43	\$500.00	\$75.00	\$0.07	\$1,047.98	\$4,587.80
201	Lopez Ortiz Erik Francisco	\$2,726.88	\$499.93	\$0.00	\$0.00	\$454.48	\$0.00	\$50.00	\$3,731.29	-\$125.10	\$0.00	\$222.33	\$97.23	\$27.27	\$500.00	\$75.00	-\$0.01	\$699.49	\$3,031.80
202	Delgado Baldivia Jesus	\$2,726.88	\$0.00	\$87.40	\$349.60	\$454.48	\$1,817.90	\$50.00	\$5,486.26	-\$125.10	\$0.00	\$222.90	\$97.80	\$27.27	\$0.00	\$75.00	-\$0.01	\$200.06	\$5,286.20
204	Torres Magallon Moises	\$2,726.88	\$0.00	\$87.40	\$349.60	\$454.48	\$0.00	\$50.00	\$3,668.36	-\$125.10	\$0.00	\$222.90	\$97.80	\$27.27	\$0.00	\$75.00	-\$0.11	\$199.96	\$3,468.40
206	Salazar Muñoz Francisco	\$2,622.00	\$437.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,059.00	-\$145.38	\$0.00	\$204.36	\$58.98	\$0.00	\$0.00	\$0.00	\$0.02	\$59.00	\$3,000.00
<b>Total Depto</b>		<b>\$14,745.54</b>	<b>\$1,922.66</b>	<b>\$174.80</b>	<b>\$699.20</b>	<b>\$2,020.59</b>	<b>\$1,817.90</b>	<b>\$200.00</b>	<b>\$21,580.69</b>	<b>-\$520.68</b>	<b>\$0.00</b>	<b>\$1,305.97</b>	<b>\$785.29</b>	<b>\$121.24</b>	<b>\$1,000.00</b>	<b>\$300.00</b>	<b>-\$0.04</b>	<b>\$2,206.49</b>	<b>\$19,374.20</b>
<b>Departamento 3 PENSIONADOS</b>																			
104	Alvarado Cerna Jesus	\$3,247.45	\$0.00	\$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	-\$0.04	\$356.85	\$2,890.60
200	Rodriguez Reyes Jose Santos	\$1,700.87	\$0.00	\$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
<b>Total Depto</b>		<b>\$4,948.32</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,948.32</b>	<b>-\$325.73</b>	<b>-\$104.57</b>	<b>\$328.06</b>	<b>\$106.89</b>	<b>\$0.00</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$502.32</b>	<b>\$4,446.00</b>
<b>Total Gral</b>		<b>\$43,295.87</b>	<b>\$1,922.66</b>	<b>\$174.80</b>	<b>\$699.20</b>	<b>\$5,954.25</b>	<b>\$1,817.90</b>	<b>\$300.00</b>	<b>\$54,164.68</b>	<b>-\$991.79</b>	<b>-\$104.57</b>	<b>\$4,472.33</b>	<b>\$3,585.11</b>	<b>\$186.21</b>	<b>\$1,500.00</b>	<b>\$450.00</b>	<b>\$0.13</b>	<b>\$5,616.88</b>	<b>\$48,547.80</b>

ONTPAQ

NÓMINA:

**SISTEMA MUNICIPAL DE AGUAPOTABLE Y ALCANTARILLADO DE CHAPALA**

**SANTA CRUZ**

Periodo 8 Quincenal del 16/04/2018 al 30/04/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	Vacaciones Pagadas	Despensa	*TOTAL* *PERCEPCI ONES*	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* *DEDUCCI ONES*	*NETO*
<b>Departamento 1 ADMINISTRATIVO</b>																
101	Torres Lopez Raquel	\$3,703.44	\$493.79	\$617.24	\$0.00	\$0.00	\$4,814.47	\$0.00	\$365.77	\$365.77	\$37.03	\$700.00	\$0.00	\$0.07	\$1,102.87	\$3,711.60
102	Raygoza Jimenez Antonio	\$5,199.95	\$0.00	\$866.66	\$0.00	\$0.00	\$6,066.61	\$0.00	\$563.45	\$563.45	\$0.00	\$0.00	\$0.00	\$0.16	\$563.61	\$5,503.00
201	Sandoval Siordia Antonio	\$3,120.00	\$0.00	\$520.00	\$0.00	\$0.00	\$3,640.00	-\$125.10	\$235.42	\$110.31	\$0.00	\$0.00	\$0.00	\$0.09	\$110.40	\$3,529.60
<b>Total Depto</b>		<b>\$12,023.39</b>	<b>\$493.79</b>	<b>\$2,003.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,521.08</b>	<b>-\$125.10</b>	<b>\$1,164.64</b>	<b>\$1,039.53</b>	<b>\$37.03</b>	<b>\$700.00</b>	<b>\$0.00</b>	<b>\$0.32</b>	<b>\$1,776.88</b>	<b>\$12,744.20</b>
<b>Departamento 2 MANTENIMIENTO</b>																
200	Marquez Siordia Fernando	\$2,726.88	\$0.00	\$454.48	\$1,817.90	\$50.00	\$5,049.26	-\$145.38	\$192.64	\$47.27	\$27.27	\$0.00	\$75.00	\$0.12	\$149.66	\$4,899.60
<b>Total Depto</b>		<b>\$2,726.88</b>	<b>\$0.00</b>	<b>\$454.48</b>	<b>\$1,817.90</b>	<b>\$50.00</b>	<b>\$5,049.26</b>	<b>-\$145.38</b>	<b>\$192.64</b>	<b>\$47.27</b>	<b>\$27.27</b>	<b>\$0.00</b>	<b>\$75.00</b>	<b>\$0.12</b>	<b>\$149.66</b>	<b>\$4,899.60</b>
<b>Total Gral</b>		<b>\$14,750.27</b>	<b>\$493.79</b>	<b>\$2,458.38</b>	<b>\$1,817.90</b>	<b>\$50.00</b>	<b>\$19,570.34</b>	<b>-\$270.48</b>	<b>\$1,357.28</b>	<b>\$1,086.80</b>	<b>\$64.30</b>	<b>\$700.00</b>	<b>\$75.00</b>	<b>\$0.44</b>	<b>\$1,926.54</b>	<b>\$17,643.80</b>

ONTPAQ

NÓMINA: **SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA**  
**SAN NICOLAS**

Periodo 8 Quincenal del 16/04/2018 al 30/04/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Prima de vacaciones a tiempo	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*
<b>Departamento 1 ADMINISTRATIVO</b>															
104	Rodriguez Guardado David	\$5,199.95	\$866.69	\$0.00	\$6,066.64	\$0.00	\$0.00	\$563.45	\$563.45	\$0.00	\$1,000.00	\$0.00	-\$0.01	\$1,563.44	\$4,503.20
<b>Total Depto</b>		<b>\$5,199.95</b>	<b>\$866.69</b>	<b>\$0.00</b>	<b>\$6,066.64</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$563.45</b>	<b>\$563.45</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>-\$0.01</b>	<b>\$1,563.44</b>	<b>\$4,503.20</b>
<b>Departamento 2 MANTENIMIENTO</b>															
200	Diaz Cruz Ramon	\$3,095.35	\$515.87	\$50.00	\$3,661.22	-\$125.10	\$0.00	\$232.73	\$107.63	\$30.95	\$300.00	\$75.00	\$0.04	\$513.62	\$3,147.60
<b>Total Depto</b>		<b>\$3,095.35</b>	<b>\$515.87</b>	<b>\$50.00</b>	<b>\$3,661.22</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$232.73</b>	<b>\$107.63</b>	<b>\$30.95</b>	<b>\$300.00</b>	<b>\$75.00</b>	<b>\$0.04</b>	<b>\$513.62</b>	<b>\$3,147.60</b>
<b>Departamento 3 PENSIONADOS</b>															
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	\$0.00	\$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	\$0.00	-\$0.02	-\$150.50	\$1,107.20
<b>Total Depto</b>		<b>\$5,208.64</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,208.64</b>	<b>-\$200.74</b>	<b>-\$150.48</b>	<b>\$439.75</b>	<b>\$389.49</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.03</b>	<b>\$239.04</b>	<b>\$4,969.60</b>
<b>Total Gral</b>		<b>\$13,503.94</b>	<b>\$1,382.56</b>	<b>\$50.00</b>	<b>\$14,936.50</b>	<b>-\$325.84</b>	<b>-\$150.48</b>	<b>\$1,235.93</b>	<b>\$1,060.57</b>	<b>\$30.95</b>	<b>\$1,300.00</b>	<b>\$75.00</b>	<b>\$0.06</b>	<b>\$2,316.10</b>	<b>\$12,620.40</b>