CONTPAQ i

NÓMINA

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Chapala

					Prima de vacaciones		*TOTAL*	Subs al Empleo	I.S.R. antes de Subs al		Cuota	Préstamo	Fondo de	Ajuste al	*TOTAL*	
Código	Empleado	Sueldo	Horas extras	Gratificación	reportada \$	Despensa	*PERCEPCIONES*	acreditado	Empleo	I.S.R. (mes)	sindical	empresa	ahorro	neto	*DEDUCCIONES*	*NETO*
Departamento 8	PENSIONADOS															
101	Ochoa Siordia Adalberto	\$11,384.70	\$0.00	\$0.00	\$0.00	\$0.00	\$11,384.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	-\$0.10	\$11,384.80
209	Vazquez Urrutia Juan José	\$5,481.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,481.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,481.00
230	Torres Lopez Raquel	\$4,933.50	\$0.00	\$0.00	\$0.00	\$0.00	\$4,933.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	-\$0.10	\$4,933.60
231	Arraiga Ibarra Arturo	\$9,261.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,261.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,261.00
306	Milian Gudiño Diego	\$5,292.00		\$0.00	\$0.00	\$0.00	\$5,292.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,292.00
307	Gonzalez Ibarra Salvador	\$8,599.50		\$0.00	\$0.00	\$0.00	\$8,599.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$8,599.40
400	Claro Moreno Atanacio	\$6,238.80		\$0.00	\$0.00	\$0.00	\$6,238.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,238.80
401	Claro Morales Nicasio	\$4,952.55		\$0.00	\$0.00	\$0.00	\$4,952.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.15	\$4,952.40
405	Hernandez Mora Benjamin	\$3,463.05		\$0.00	\$0.00	\$0.00	\$3,463.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$3,463.00
406	Moreno Onorico Agustin	\$2,863.20		\$0.00	\$0.00	\$0.00	\$2,863.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,863.20
410	Mora Enciso Jose Manuel	\$3,476.40		\$0.00	\$0.00	\$0.00	\$3,476.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,476.40
413	Cervantes Rodriguez Jose Luis	\$6,253.35		\$0.00	\$0.00	\$0.00	\$6,253.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	-\$0.05	\$6,253.40
621	Fonceca Vargas Quirino	\$4,320.15	\$0.00	\$0.00	\$0.00	\$0.00	\$4,320.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	-\$0.05	\$4,320.20
Total Depto																
		\$76,519.20	\$0.00	\$0.00	\$0.00	\$0.00	\$76,519.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76,519.20
	=-															
Total Gral.		\$76,519.20	\$0.00	\$0.00	\$0.00	\$0.00	\$76,519.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76,519.20

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

					Prima de			Subs al	I.S.R. antes de					*TOTAL*	
					vacaciones		*TOTAL*	Empleo	Subs al		Cuota	Préstamo	Fondo de	*DEDUCCIO	
Código	Empleado	Sueldo	Horas extras	Gratificación	reportada \$	Despensa	*PERCEPCIONES*	acreditado	Empleo	I.S.R. (mes)	sindical	empresa	ahorro	NES*	*NETO*
Departamento 2 I	PENSIONADOS														
101	Espiritu Rosales Maria Del Carmen	\$8,662.50	\$0.00	\$0.00	\$0.00	\$0.00	\$8,662.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,662.50
102	Higuera Rivera Araceli	\$4,245.75	\$0.00	\$0.00	\$0.00	\$0.00	\$4,245.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,245.75
300	Ramirez Marquez Ramon	\$5,733.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,733.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,733.00
302	Solorzano Velazquez Francisco	\$4,274.71	\$0.00	\$0.00	\$0.00	\$0.00	\$4,274.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,274.71
303	Ramirez Lopez Ramon	\$4,294.80	\$0.00	\$0.00	\$0.00	\$0.00	\$4,294.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,294.80
304	Rivera Aguilar Jose Reyes	\$3,443.55	\$0.00	\$0.00	\$0.00	\$0.00	\$3,443.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,443.55
325	Diaz Rios Jorge Antonio	\$3,669.15	\$0.00	\$0.00	\$0.00	\$0.00	\$3,669.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,669.15
Total Depto															
		\$34,323.46	\$0.00	\$0.00	\$0.00	\$0.00	\$34,323.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,323.46
	==														
Total Gral.		\$34,323.46		\$0.00	\$0.00	\$0.00	\$34,323.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,323.46

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

San Antonio

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones reportada \$	Despensa	*TOTAL* *PERCEPCIO NES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Préstamo empresa	Fondo de ahorro	*TOTAL* *DEDUCCI ONES*	*NETO*
Departamento 3 F	PENSIONADOS													
201	Martinez Milian Jerardo	\$5,704.20	\$0.00	\$0.00	\$0.00	\$5,704.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,704.20
Total Depto														
		\$5,704.20	\$0.00	\$0.00	\$0.00	\$5,704.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,704.20
	==													
Total Gral.		\$5,704.20	\$0.00	\$0.00	\$0.00	\$5,704.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,704.20

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Código	Empleado	Sueldo	Prima de vacaciones reportada \$	Despensa	*TOTAL* *PERCEPCION ES*	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Fondo de ahorro	*TOTAL* *DEDUCCION ES*	*NETO*
Departamento 3 F	PENSIONADOS										
103	Maldonado Morales Luis	\$4,520.85	\$0.00	\$0.00	\$4,520.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,520.85
123	Alvarado Cerna Jesus	\$3,409.65	\$0.00	\$0.00	\$3,409.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,409.65
200	Rodriguez Reyes Jose Santos	\$1,785.90	\$0.00	\$0.00	\$1,785.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,785.90
Total Depto											
		\$9,716.40	\$0.00	\$0.00	\$9,716.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,716.40
	==										
Total Gral.		\$9,716.40	\$0.00	\$0.00	\$9,716.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,716.40

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

San Nicolas

Código	Empleado	Sueldo	Prima de vacaciones reportada \$	Despensa	*TOTAL* *PERCEPCION ES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Préstamo empresa	Fondo de ahorro	*TOTAL* *DEDUCCIO NES*	*NETO*
Departamento 3 P	PENSIONADOS												
100	Reyes Castellanos J. Refugio	\$2,232.15	\$0.00	\$0.00	\$2,232.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,232.15
300	Salazar Raygoza Juana	\$1,004.55	\$0.00	\$0.00	\$1,004.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,004.55
Total Depto													
		\$3,236.70	\$0.00	\$0.00	\$3,236.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,236.70
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Total Gral.		\$3,236.70	\$0.00	\$0.00	\$3,236.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,236.70