

CONTPAQ

NÓMINAS

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 3 al 3 Quincenal del 01/02/2019 al 15/02/2019

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Prima dominical	Gratificación	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* *DEDUCCIONES*	*NETO*
Departamento 1 DIRECCION GENERAL																		
108	Arana Hernandez Alfredo Ramiro	\$17,716.50	\$0.00	\$0.00	\$0.00	\$0.00	\$17,716.50	\$0.00	\$0.00	\$3,270.55	\$3,270.55	\$0.00	\$0.00	\$500.00	-\$0.05	\$0.00	\$3,770.50	\$13,946.00
213	Torres Lopez Cecilia	\$4,302.64	\$0.00	\$0.00	\$0.00	\$50.00	\$4,352.64	\$0.00	\$0.00	\$349.09	\$349.09	\$43.03	\$500.00	\$75.00	\$0.12	\$0.00	\$967.24	\$3,385.40
Total Depto		\$22,019.14	\$0.00	\$0.00	\$0.00	\$50.00	\$22,069.14	\$0.00	\$0.00	\$3,619.64	\$3,619.64	\$43.03	\$500.00	\$575.00	\$0.07	\$0.00	\$4,737.74	\$17,331.40
Departamento 2 CONTABILIDAD																		
231	Arraiga Ibarra Arturo	\$10,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,500.00	\$0.00	\$0.00	\$1,604.58	\$1,604.58	\$0.00	\$0.00	\$250.00	\$0.02	\$0.00	\$1,854.60	\$8,645.40
Total Depto		\$10,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,500.00	\$0.00	\$0.00	\$1,604.58	\$1,604.58	\$0.00	\$0.00	\$250.00	\$0.02	\$0.00	\$1,854.60	\$8,645.40
Departamento 3 ADMINISTRATIVO																		
101	Ochoa Siordia Adalberto	\$10,326.26	\$0.00	\$0.00	\$0.00	\$0.00	\$10,326.26	\$0.00	\$0.00	\$1,567.47	\$1,567.47	\$0.00	\$0.00	\$75.00	-\$0.01	\$0.00	\$1,642.46	\$8,683.80
204	Sanabria García Ana Teresa	\$6,950.00	\$1,390.00	\$0.00	\$0.00	\$0.00	\$8,340.00	\$0.00	\$0.00	\$1,106.09	\$1,106.09	\$0.00	\$0.00	\$75.00	-\$0.09	\$0.00	\$1,181.00	\$7,159.00
209	Vazquez Urrutia Juan José	\$8,728.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,728.00	\$0.00	\$0.00	\$1,226.08	\$1,226.08	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$1,226.00	\$7,502.00
211	Anaya Tinajero Diana	\$3,700.05	\$0.00	\$0.00	\$0.00	\$50.00	\$3,750.05	\$0.00	\$0.00	\$281.23	\$281.23	\$32.53	\$0.00	\$75.00	\$0.09	\$0.00	\$388.85	\$3,361.20
228	Ortiz Hurtado Sandra	\$2,726.85	\$0.00	\$0.00	\$0.00	\$50.00	\$2,776.85	-\$145.38	\$0.00	\$175.35	\$29.97	\$27.27	\$0.00	\$75.00	\$0.01	\$0.00	\$132.25	\$2,644.60
230	Torres Lopez Raquel	\$4,302.75	\$0.00	\$0.00	\$0.00	\$0.00	\$4,302.75	\$0.00	\$0.00	\$349.11	\$349.11	\$43.03	\$0.00	\$0.00	\$0.01	\$0.00	\$392.15	\$3,910.60
305	Guzman Calixto Sergio Antonio	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$963.78	\$963.78	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$963.80	\$6,536.20
306	Milian Gudiño Diego	\$7,999.95	\$0.00	\$0.00	\$0.00	\$0.00	\$7,999.95	\$0.00	\$0.00	\$1,070.57	\$1,070.57	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$1,070.55	\$6,929.40
411	Alvarez De Lara Maria Bernardette	\$2,726.88	\$0.00	\$0.00	\$0.00	\$50.00	\$2,776.88	-\$145.38	\$0.00	\$175.35	\$29.98	\$27.27	\$0.00	\$75.00	\$0.03	\$0.00	\$132.28	\$2,644.60
Total Depto		\$54,960.74	\$1,390.00	\$0.00	\$0.00	\$150.00	\$56,500.74	-\$290.76	\$0.00	\$6,915.03	\$6,624.28	\$130.10	\$0.00	\$375.00	-\$0.04	\$0.00	\$7,129.34	\$49,371.40
Departamento 4 COBRANZA																		
201	Gonzalez Valle J. Sergio	\$5,711.78	\$3,141.48	\$0.00	\$0.00	\$0.00	\$8,853.26	\$0.00	\$0.00	\$1,222.34	\$1,222.34	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$1,222.46	\$7,630.80
212	Montejano Flores Janeth Guadalupe	\$3,205.95	\$0.00	\$0.00	\$0.00	\$50.00	\$3,255.95	-\$125.10	\$0.00	\$227.48	\$102.37	\$27.84	\$0.00	\$75.00	-\$0.06	\$0.00	\$205.15	\$3,050.80
Total Depto		\$8,917.73	\$3,141.48	\$0.00	\$0.00	\$50.00	\$12,109.21	-\$125.10	\$0.00	\$1,449.82	\$1,324.71	\$27.84	\$0.00	\$75.00	\$0.06	\$0.00	\$1,427.61	\$10,681.60
Departamento 5 MANTENIMIENTO																		
000	García Romero Juan Arturo	\$3,767.85	\$0.00	\$0.00	\$0.00	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$75.00	-\$0.04	\$0.00	\$401.25	\$3,416.60
223	Alvarez Marquez Victor Manuel	\$3,999.90	\$0.00	\$0.00	\$0.00	\$50.00	\$4,049.90	\$0.00	\$0.00	\$313.86	\$313.86	\$25.21	\$0.00	\$75.00	\$0.03	\$0.00	\$414.10	\$3,635.80
307	Gonzalez Ibarra Salvador	\$7,500.00	\$0.00	\$0.00	\$0.00	\$50.00	\$7,550.00	\$0.00	\$0.00	\$963.78	\$963.78	\$75.00	\$0.00	\$75.00	\$0.02	\$0.00	\$1,113.80	\$6,436.20
402	García Sandoval Gustavo	\$4,426.02	\$0.00	\$0.00	\$295.07	\$50.00	\$4,771.09	\$0.00	\$0.00	\$416.04	\$416.04	\$44.26	\$0.00	\$75.00	-\$0.01	\$0.00	\$535.29	\$4,235.80
404	Guzman Salcedo Guillermo	\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$3,767.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$0.00	\$0.02	\$708.54	\$1,034.85	\$2,733.00
407	Lopez Mendoza Clemente	\$3,999.90	\$0.00	\$133.33	\$0.00	\$50.00	\$4,183.23	\$0.00	\$0.00	\$328.36	\$328.36	\$37.68	\$0.00	\$75.00	-\$0.01	\$0.00	\$441.03	\$3,742.20
408	Núñez Cortez Roberto	\$4,535.38	\$0.00	\$0.00	\$0.00	\$50.00	\$4,585.38	\$0.00	\$0.00	\$386.33	\$386.33	\$45.35	\$0.00	\$75.00	-\$0.10	\$0.00	\$506.58	\$4,078.80

412	Mexicano Lopez Javier	\$3,999.90	\$0.00	\$0.00	\$0.00	\$50.00	\$4,049.90	\$0.00	\$0.00	\$313.86	\$313.86	\$37.68	\$0.00	\$75.00	\$0.16	\$0.00	\$426.70	\$3,623.20
413	Cervantes Rodriguez Jose Luis	\$5,453.85	\$0.00	\$0.00	\$0.00	\$0.00	\$5,453.85	\$0.00	\$0.00	\$542.97	\$542.97	\$54.54	\$0.00	\$0.00	-\$0.06	\$0.00	\$597.45	\$4,856.40
414	Aparicio Lopez Juan Francisco	\$5,000.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,050.10	\$0.00	\$0.00	\$461.65	\$461.65	\$50.00	\$1,041.66	\$75.00	-\$0.01	\$0.00	\$1,628.30	\$3,421.80
421	Lopez Torres Rodolfo	\$3,767.85	\$0.00	\$0.00	\$251.19	\$50.00	\$4,069.04	\$0.00	\$0.00	\$315.94	\$315.94	\$37.68	\$0.00	\$75.00	\$0.02	\$0.00	\$428.64	\$3,640.40
426	Flores Amezcua Daniel Alejandro	\$3,767.85	\$0.00	\$0.00	\$0.00	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$75.00	-\$0.04	\$0.00	\$401.25	\$3,416.60
600	Villalba Barajas Jose Abel	\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$3,767.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$0.00	-\$0.04	\$0.00	\$326.25	\$3,441.60
602	Montoya Raygoza Carlos	\$3,767.85	\$0.00	\$0.00	\$0.00	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$250.00	\$75.00	-\$0.04	\$0.00	\$651.25	\$3,166.60
605	Renteria Barajas Carlos Alejandro	\$3,767.85	\$0.00	\$0.00	\$0.00	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$75.00	\$0.16	\$0.00	\$401.45	\$3,416.40
606	Alvarez Marquez Jesus Guadalupe	\$3,199.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,199.95	-\$125.10	\$0.00	\$226.82	\$101.72	\$0.00	\$0.00	\$0.00	-\$0.17	\$0.00	\$101.55	\$3,098.40
612	Hurtado Ruiz Jesus	\$3,767.85	\$0.00	\$125.59	\$0.00	\$50.00	\$3,943.44	\$0.00	\$0.00	\$302.27	\$302.27	\$37.68	\$0.00	\$75.00	\$0.09	\$0.00	\$415.04	\$3,528.40
621	Fonceca Vargas Quirino	\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$3,767.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$0.00	-\$0.04	\$0.00	\$326.25	\$3,441.60
631	Gutierrez Pulido Felipe	\$3,767.85	\$0.00	\$0.00	\$0.00	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$75.00	-\$0.04	\$0.00	\$401.25	\$3,416.60
633	Oliva Ledezma Oscar	\$3,265.47	\$0.00	\$0.00	\$0.00	\$0.00	\$3,265.47	-\$125.10	\$0.00	\$233.95	\$108.85	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$108.87	\$3,156.60
634	Padilla Raygoza Faustino	\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$3,767.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$250.00	\$0.00	-\$0.04	\$0.00	\$576.25	\$3,191.60
635	Diaz Neri Francisco	\$5,000.10	\$0.00	\$0.00	\$0.00	\$50.00	\$5,050.10	\$0.00	\$0.00	\$461.65	\$461.65	\$50.00	\$0.00	\$75.00	\$0.05	\$0.00	\$586.70	\$4,463.40
636	Castro Rodriguez Armando	\$3,199.95	\$0.00	\$0.00	\$0.00	\$50.00	\$3,249.95	-\$125.10	\$0.00	\$226.82	\$101.72	\$25.21	\$0.00	\$75.00	\$0.02	\$0.00	\$201.95	\$3,048.00
637	Montejano Bañuelos Jose De Jesus	\$3,767.85	\$0.00	\$0.00	\$0.00	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$75.00	-\$0.04	\$0.00	\$401.25	\$3,416.60
638	Nuñez Cortes Cesar Joel	\$3,767.85	\$0.00	\$0.00	\$251.19	\$50.00	\$4,069.04	\$0.00	\$0.00	\$315.94	\$315.94	\$37.68	\$0.00	\$75.00	\$0.02	\$0.00	\$428.64	\$3,640.40
639	Rojas Alcantar Ignacio	\$3,767.85	\$0.00	\$0.00	\$0.00	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$75.00	-\$0.04	\$0.00	\$401.25	\$3,416.60
640	Gaytan Angulo Juan Manuel	\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$3,767.85	\$0.00	\$0.00	\$288.61	\$288.61	\$75.36	\$0.00	\$0.00	\$0.08	\$0.00	\$364.05	\$3,403.80
646	Garcia Cortes Juan Salvador	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$963.78	\$963.78	\$0.00	\$0.00	\$0.00	-\$0.18	\$0.00	\$963.60	\$6,536.40
647	Gonzalez Valencia Daniel	\$3,200.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,200.10	-\$125.10	\$0.00	\$226.84	\$101.74	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$101.70	\$3,098.40
648	Merino Calixto Luis Fernando	\$3,999.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,999.90	\$0.00	\$0.00	\$313.86	\$313.86	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$313.90	\$3,686.00
Total Depto		\$124,798.27	\$0.00	\$258.92	\$797.45	\$950.00	\$126,804.64	-\$500.40	\$0.00	\$10,778.04	\$10,277.64	\$1,047.81	\$1,541.66	\$1,425.00	-\$0.21	\$708.54	\$15,000.44	\$111,804.20
Departamento 6 OBRAS																		
303	Gonzalez Gonzalez Juan Jose	\$3,767.85	\$0.00	\$0.00	\$0.00	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$75.00	-\$0.04	\$0.00	\$401.25	\$3,416.60
615	Rodriguez Vargas Rafael	\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$3,767.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$0.00	-\$0.04	\$0.00	\$326.25	\$3,441.60
Total Depto		\$7,535.70	\$0.00	\$0.00	\$0.00	\$50.00	\$7,585.70	\$0.00	\$0.00	\$577.22	\$577.22	\$75.36	\$0.00	\$75.00	-\$0.08	\$0.00	\$727.50	\$6,858.20
Departamento 8 PENSIONADOS																		
400	Claro Moreno Atanacio	\$5,941.65	\$0.00	\$0.00	\$0.00	\$0.00	\$5,941.65	\$0.00	\$0.00	\$630.92	\$630.92	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$630.85	\$5,310.80
401	Claro Morales Nicasio	\$4,716.75	\$0.00	\$0.00	\$0.00	\$0.00	\$4,716.75	\$0.00	\$0.00	\$415.35	\$415.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$415.35	\$4,301.40
405	Hernandez Mora Benjamin	\$3,298.15	\$0.00	\$0.00	\$0.00	\$0.00	\$3,298.15	-\$125.10	\$0.00	\$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	\$2,726.88	-\$145.38	\$0.00	\$175.35	\$29.98	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$29.88	\$2,697.00
410	More Enciso Jose Manuel	\$3,310.80	\$0.00	\$0.00	\$0.00	\$0.00	\$3,310.80	-\$125.10	\$0.00	\$238.88	\$113.78	\$0.00	\$1,000.00	\$0.00	\$0.02	\$0.00	\$1,113.80	\$2,197.00
Total Depto		\$19,994.23	\$0.00	\$0.00	\$0.00	\$0.00	\$19,994.23	-\$395.58	\$0.00	\$1,698.01	\$1,302.44	\$0.00	\$1,000.00	\$0.00	-\$0.21	\$0.00	\$2,302.23	\$17,692.00
Total Gral.		\$248,725.81	\$4,531.48	\$258.92	\$797.45	\$1,250.00	\$255,563.66	-\$1,311.84	\$0.00	\$26,642.34	\$25,330.51	\$1,324.14	\$3,041.66	\$2,775.00	-\$0.39	\$708.54	\$33,179.46	\$222,384.20

CONTPAQ

NÓMINAS

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 3 al 3 Quincenal del 01/02/2019 al 15/02/2019

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	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	Fondo de ahorro	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO												
103	Urciaga De La Torre Jose Ivan	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$963.78	\$963.78	\$0.00	\$0.00	\$963.78	\$6,536.22
107	Perez Muñoz Patricia	\$3,700.80	\$0.00	\$3,700.80	\$0.00	\$0.00	\$281.32	\$281.32	\$0.00	\$0.00	\$281.32	\$3,419.48
110	Serna Lopez Omar Gustavo	\$8,955.15	\$0.00	\$8,955.15	\$0.00	\$0.00	\$1,274.60	\$1,274.60	\$0.00	\$0.00	\$1,274.60	\$7,680.55
112	Chavez Martinez Jose Manuel	\$3,199.95	\$0.00	\$3,199.95	-\$125.10	\$0.00	\$226.82	\$101.72	\$0.00	\$0.00	\$101.72	\$3,098.23
113	Campos Ochoa Maria Del Carmen	\$2,622.05	\$0.00	\$2,622.05	-\$160.30	\$0.00	\$163.95	\$3.65	\$0.00	\$0.00	\$3.65	\$2,618.40
Total Depto		\$25,977.95	\$0.00	\$25,977.95	-\$285.40	\$0.00	\$2,910.47	\$2,625.07	\$0.00	\$0.00	\$2,625.07	\$23,352.88
Departamento 2 PENSIONADOS												
101	Espiritu Rosales Maria Del Carmen	\$8,250.00	\$0.00	\$8,250.00	\$0.00	\$0.00	\$1,123.98	\$1,123.98	\$0.00	\$0.00	\$1,123.98	\$7,126.02
102	Higuera Rivera Araceli	\$4,043.55	\$0.00	\$4,043.55	\$0.00	\$0.00	\$318.61	\$318.61	\$0.00	\$0.00	\$318.61	\$3,724.94
200	Garcia Bañuelos Concepcion	\$1,824.11	\$0.00	\$1,824.11	-\$188.71	-\$84.76	\$103.96	\$0.00	\$0.00	\$0.00	-\$84.76	\$1,908.87
302	Solorzano Velazquez Francisco	\$4,274.71	\$0.00	\$4,274.71	\$0.00	\$0.00	\$344.62	\$344.62	\$0.00	\$0.00	\$344.62	\$3,930.09
303	Ramirez Lopez Ramon	\$4,090.32	\$0.00	\$4,090.32	\$0.00	\$0.00	\$323.70	\$323.70	\$0.00	\$0.00	\$323.70	\$3,766.62
304	Rivera Aguilar Jose Reyes	\$3,279.59	\$0.00	\$3,279.59	-\$125.10	\$0.00	\$235.49	\$110.39	\$0.00	\$0.00	\$110.39	\$3,169.20
Total Depto		\$25,762.28	\$0.00	\$25,762.28	-\$313.81	-\$84.76	\$2,450.36	\$2,221.30	\$0.00	\$0.00	\$2,136.54	\$23,625.74
Departamento 3 MANTENIMIENTO												
300	Ramirez Marquez Ramon	\$5,000.10	\$50.00	\$5,050.10	\$0.00	\$0.00	\$461.65	\$461.65	\$75.00	\$50.00	\$586.65	\$4,463.45
305	Guzman De La Torre Abel	\$3,767.85	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$75.00	\$37.68	\$401.29	\$3,416.56
306	Noyola Rojas Julian De Jesus	\$3,390.30	\$50.00	\$3,440.30	-\$125.10	\$0.00	\$247.53	\$122.43	\$75.00	\$33.90	\$231.33	\$3,208.97
307	Solorzano Velazquez Jorge Efren	\$3,767.85	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$75.00	\$37.68	\$401.29	\$3,416.56
325	Díaz Rios Jorge Antonio	\$3,200.10	\$50.00	\$3,250.10	-\$125.10	\$0.00	\$226.84	\$101.74	\$75.00	\$32.00	\$208.74	\$3,041.36
326	Ramirez Marquez Gregorio	\$3,767.85	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$75.00	\$32.00	\$395.61	\$3,422.24
327	Ochoa Navarro Jose Luis	\$3,199.95	\$0.00	\$3,199.95	-\$125.10	\$0.00	\$226.82	\$101.72	\$0.00	\$0.00	\$101.72	\$3,098.23
645	Arreola Palacios Jose Raul	\$3,893.76	\$0.00	\$3,893.76	\$0.00	\$0.00	\$302.31	\$302.31	\$0.00	\$0.00	\$302.31	\$3,591.45
Total Depto		\$29,987.76	\$300.00	\$30,287.76	-\$375.30	\$0.00	\$2,330.98	\$1,955.68	\$450.00	\$223.26	\$2,628.94	\$27,658.82
Total Gral.		\$81,727.99	\$300.00	\$82,027.99	-\$974.51	-\$84.76	\$7,691.81	\$6,802.05	\$450.00	\$223.26	\$7,390.55	\$74,637.44

CONTPAQ
NÓMINAS

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SAN ANTONIO TLAYACAPAN
Periodo 3 al 3 Quincenal del 01/02/2019 al 15/02/2019
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Compensación	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	*TOTAL* *DEDUCCIONES *	*NETO*
Departamento 1 ADMINISTRATIVO													
102	Delgado Garcia Ana Rosa	\$3,869.27	\$0.00	\$50.00	\$3,919.27	\$0.00	\$0.00	\$299.64	\$299.64	\$38.69	\$75.00	\$413.33	\$3,505.94
106	Garcia Urzua Maria Asuncion	\$2,622.05	\$0.00	\$50.00	\$2,672.05	-\$160.30	\$0.00	\$163.95	\$3.65	\$26.22	\$75.00	\$104.87	\$2,567.18
209	Enciso Padilla Daniel	\$7,873.80	\$0.00	\$0.00	\$7,873.80	\$0.00	\$0.00	\$1,043.63	\$1,043.63	\$0.00	\$0.00	\$1,043.63	\$6,830.17
215	Gonzalez Velazquez Jennifer Jaqueline	\$4,089.30	\$0.00	\$50.00	\$4,139.30	\$0.00	\$0.00	\$323.58	\$323.58	\$32.47	\$75.00	\$431.05	\$3,708.25
Total Depto													
		\$18,454.42	\$0.00	\$150.00	\$18,604.42	-\$160.30	\$0.00	\$1,830.80	\$1,670.50	\$97.38	\$225.00	\$1,992.88	\$16,611.54
Departamento 2 MANTENIMIENTO													
000	Garcia Rivas Margarito	\$3,000.00	\$0.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$205.07	\$59.69	\$0.00	\$0.00	\$59.69	\$2,940.31
201	Martinez Milian Jerardo	\$4,974.84	\$331.66	\$50.00	\$5,356.50	\$0.00	\$0.00	\$516.56	\$516.56	\$49.75	\$75.00	\$641.31	\$4,715.19
202	Rosales Campos Juan Antonio	\$5,651.85	\$0.00	\$50.00	\$5,701.85	\$0.00	\$0.00	\$578.45	\$578.45	\$37.68	\$75.00	\$691.13	\$5,010.72
204	Jimenez Zuñiga Jorge	\$3,767.85	\$0.00	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$75.00	\$401.29	\$3,416.56
207	Martinez Olmedo Carlos Alberto	\$3,767.85	\$251.19	\$50.00	\$4,069.04	\$0.00	\$0.00	\$315.94	\$315.94	\$37.68	\$75.00	\$428.62	\$3,640.42
Total Depto													
		\$21,162.39	\$582.85	\$200.00	\$21,945.24	-\$145.38	\$0.00	\$1,904.63	\$1,759.25	\$162.79	\$300.00	\$2,222.04	\$19,723.20
Total Gral.		\$39,616.81	\$582.85	\$350.00	\$40,549.66	-\$305.68	\$0.00	\$3,735.43	\$3,429.75	\$260.17	\$525.00	\$4,214.92	\$36,334.74

CONTPAQ
NÓMINAS

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
ATOTONILQUILLO

Periodo 3 al 3 Quincenal del 01/02/2019 al 15/02/2019

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	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	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO												
122	Lomelin Guzman Alexa Jacqueline	\$3,199.95	\$0.00	\$3,199.95	-\$125.10	\$0.00	\$226.82	\$101.72	\$0.00	\$0.00	\$101.72	\$3,098.23
207	Juarez Salas Jesus	\$6,749.10	\$0.00	\$6,749.10	\$0.00	\$0.00	\$803.39	\$803.39	\$0.00	\$0.00	\$803.39	\$5,945.71
208	Huizar Reyes Octaviano	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$380.67	\$380.67	\$0.00	\$0.00	\$380.67	\$4,119.33
Total Depto		\$14,449.05	\$0.00	\$14,449.05	-\$125.10	\$0.00	\$1,410.88	\$1,285.78	\$0.00	\$0.00	\$1,285.78	\$13,163.27
Departamento 2 MANTENIMIENTO												
103	Maldonado Morales Luis	\$3,942.90	\$50.00	\$3,992.90	\$0.00	\$0.00	\$307.66	\$307.66	\$39.43	\$75.00	\$422.09	\$3,570.81
201	Lopez Ortiz Erik Francisco	\$3,767.85	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$75.00	\$401.29	\$3,416.56
202	Delgado Baldivia Jesus	\$4,204.95	\$50.00	\$4,254.95	\$0.00	\$0.00	\$336.17	\$336.17	\$37.68	\$75.00	\$448.85	\$3,806.10
204	Torres Magallon Moises	\$4,204.95	\$50.00	\$4,254.95	\$0.00	\$0.00	\$336.17	\$336.17	\$37.68	\$75.00	\$448.85	\$3,806.10
206	Salazar Muñoz Francisco	\$3,767.85	\$0.00	\$3,767.85	\$0.00	\$0.00	\$288.61	\$288.61	\$0.00	\$0.00	\$288.61	\$3,479.24
Total Depto		\$19,888.50	\$200.00	\$20,088.50	\$0.00	\$0.00	\$1,557.22	\$1,557.22	\$152.47	\$300.00	\$2,009.69	\$18,078.81
Departamento 3 PENSIONADOS												
123	Alvarado Cerna Jesus	\$3,247.35	\$0.00	\$3,247.35	-\$125.10	\$0.00	\$231.98	\$106.88	\$0.00	\$0.00	\$106.88	\$3,140.47
200	Rodriguez Reyes Jose Santos	\$1,700.85	\$0.00	\$1,700.85	-\$200.63	-\$104.57	\$96.07	\$0.00	\$0.00	\$0.00	-\$104.57	\$1,805.42
Total Depto		\$4,948.20	\$0.00	\$4,948.20	-\$325.73	-\$104.57	\$328.05	\$106.88	\$0.00	\$0.00	\$2.31	\$4,945.89
Total Gral.		\$39,285.75	\$200.00	\$39,485.75	-\$450.83	-\$104.57	\$3,296.15	\$2,949.88	\$152.47	\$300.00	\$3,297.78	\$36,187.97

Código	Empleado	Sueldo	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	Fondo de ahorro	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO												
105	Arrayga Orozco Enrique	\$5,199.90	\$0.00	\$5,199.90	\$0.00	\$0.00	\$497.46	\$497.46	\$0.00	\$0.00	\$497.46	\$4,702.44
203	Marin Delgadillo Ana Maria	\$3,205.95	\$0.00	\$3,205.95	-\$125.10	\$0.00	\$227.48	\$102.37	\$0.00	\$0.00	\$102.37	\$3,103.58
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$8,405.85	\$0.00	\$8,405.85	-\$125.10	\$0.00	\$724.94	\$599.83	\$0.00	\$0.00	\$599.83	\$7,806.02
Departamento 2 MANTENIMIENTO												
200	Díaz Cruz Ramon	\$3,767.85	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$75.00	\$401.29	\$3,416.56
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$3,767.85	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$75.00	\$401.29	\$3,416.56
Departamento 3 PENSIONADOS												
100	Reyes Castellanos J. Refugio	\$4,251.90	\$0.00	\$4,251.90	\$0.00	\$0.00	\$341.28	\$341.28	\$0.00	\$0.00	\$341.28	\$3,910.62
300	Salazar Raygoza Juana	\$956.70	\$0.00	\$956.70	-\$200.74	-\$152.30	\$48.44	\$0.00	\$0.00	\$0.00	-\$152.30	\$1,109.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$5,208.60	\$0.00	\$5,208.60	-\$200.74	-\$152.30	\$389.72	\$341.28	\$0.00	\$0.00	\$188.98	\$5,019.62
Total Gral.		=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
		\$17,382.30	\$50.00	\$17,432.30	-\$325.84	-\$152.30	\$1,403.27	\$1,229.72	\$37.68	\$75.00	\$1,190.10	\$16,242.20

Código	Empleado	Sueldo	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	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO												
103	Sandoval Garcia Mario	\$5,199.90	\$0.00	\$5,199.90	\$0.00	\$0.00	\$497.46	\$497.46	\$0.00	\$0.00	\$497.46	\$4,702.44
205	Meraz Romo Maria Artemisa	\$3,648.21	\$50.00	\$3,698.21	\$0.00	\$0.00	\$275.59	\$275.59	\$36.48	\$75.00	\$387.07	\$3,311.14
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$8,848.11	\$50.00	\$8,898.11	\$0.00	\$0.00	\$773.05	\$773.05	\$36.48	\$75.00	\$884.53	\$8,013.58
Departamento 2 MANTENIMIENTO												
200	Marquez Siordia Fernando	\$3,767.85	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$75.00	\$401.29	\$3,416.56
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$3,767.85	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$75.00	\$401.29	\$3,416.56
		=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
Total Gral.		\$12,615.96	\$100.00	\$12,715.96	\$0.00	\$0.00	\$1,061.66	\$1,061.66	\$74.16	\$150.00	\$1,285.82	\$11,430.14