

CONTPAQ

NÓMINAS

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
CHAPALA

Periodo 8 al 8 Quincenal del 16/04/2019 al 30/04/2019

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Gratificación	Prima de vacaciones a tiempo	Vacaciones reportadas \$	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 DIRECCION GENERAL																			
108	Arana Hernandez Alfredo Ramiro	\$17,716.50	\$0.00	\$0.00	\$4,429.12	\$0.00	\$0.00	\$22,145.62	\$0.00	\$0.00	\$3,270.55	\$3,270.55	\$0.00	\$3,571.42	\$500.00	-\$0.15	\$0.00	\$7,341.82	\$14,803.80
213	Torres Lopez Cecilia	\$4,302.64	\$0.00	\$0.00	\$1,075.66	\$0.00	\$50.00	\$5,428.30	\$0.00	\$0.00	\$349.09	\$349.09	\$43.03	\$0.00	\$75.00	-\$0.02	\$0.00	\$467.10	\$4,961.20
Total Depto		\$22,019.14	\$0.00	\$0.00	\$5,504.78	\$0.00	\$50.00	\$27,573.92	\$0.00	\$0.00	\$3,619.64	\$3,619.64	\$43.03	\$3,571.42	\$575.00	-\$0.17	\$0.00	\$7,808.92	\$19,765.00
Departamento 2 CONTABILIDAD																			
231	Arraiga Ibarra Arturo	\$10,500.00	\$0.00	\$0.00	\$2,625.00	\$3,500.00	\$0.00	\$16,625.00	\$0.00	\$0.00	\$2,396.43	\$2,396.43	\$0.00	\$1,000.00	\$250.00	-\$0.03	\$0.00	\$3,646.40	\$12,978.60
Total Depto		\$10,500.00	\$0.00	\$0.00	\$2,625.00	\$3,500.00	\$0.00	\$16,625.00	\$0.00	\$0.00	\$2,396.43	\$2,396.43	\$0.00	\$1,000.00	\$250.00	-\$0.03	\$0.00	\$3,646.40	\$12,978.60
Departamento 3 ADMINISTRATIVO																			
101	Ochoa Siordia Adalberto	\$10,326.26	\$0.00	\$0.00	\$2,581.56	\$0.00	\$0.00	\$12,907.82	\$0.00	\$0.00	\$1,567.47	\$1,567.47	\$0.00	\$0.00	\$75.00	-\$0.05	\$0.00	\$1,642.42	\$11,265.40
204	Sanabria Garcia Ana Teresa	\$6,950.00	\$810.83	\$0.00	\$1,737.50	\$3,243.31	\$0.00	\$12,741.64	\$0.00	\$0.00	\$1,675.15	\$1,675.15	\$0.00	\$1,000.00	\$75.00	-\$0.11	\$0.00	\$2,750.04	\$9,991.60
209	Vazquez Urrutia Juan José	\$8,700.00	\$0.00	\$0.00	\$2,175.00	\$4,060.00	\$0.00	\$14,935.00	\$0.00	\$0.00	\$2,104.78	\$2,104.78	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$2,104.80	\$12,830.20
211	Anaya Tinajero Diana	\$3,700.05	\$0.00	\$0.00	\$925.01	\$0.00	\$50.00	\$4,675.06	\$0.00	\$0.00	\$281.23	\$281.23	\$32.53	\$0.00	\$75.00	-\$0.10	\$0.00	\$388.66	\$4,286.40
230	Torres Lopez Raquel	\$4,302.75	\$645.41	\$0.00	\$1,075.68	\$0.00	\$50.00	\$6,073.84	\$0.00	\$0.00	\$435.16	\$435.16	\$43.03	\$0.00	\$75.00	-\$0.15	\$0.00	\$553.04	\$5,520.80
305	Guzman Calixto Sergio Antonio	\$7,500.00	\$0.00	\$0.00	\$1,875.00	\$1,500.00	\$0.00	\$10,875.00	\$0.00	\$0.00	\$1,284.18	\$1,284.18	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$1,284.20	\$9,590.80
306	Milian Gudiño Diego	\$7,999.95	\$0.00	\$0.00	\$1,999.99	\$5,333.30	\$0.00	\$15,333.24	\$0.00	\$0.00	\$2,239.61	\$2,239.61	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$2,239.64	\$13,093.60
308	Rodriguez Valadez Ernesto	\$3,999.90	\$0.00	\$0.00	\$999.98	\$0.00	\$0.00	\$4,999.88	\$0.00	\$0.00	\$313.86	\$313.86	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$313.88	\$4,686.00
309	Ordaz Lopez Leslie Viridiana	\$2,599.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,599.95	-\$160.30	\$0.00	\$161.54	\$1.25	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$1.15	\$2,598.80
411	Alvarez De Lara María Bernardette	\$2,726.88	\$0.00	\$0.00	\$681.72	\$0.00	\$50.00	\$3,458.60	-\$145.38	\$0.00	\$175.35	\$29.98	\$27.27	\$0.00	\$75.00	-\$0.05	\$0.00	\$132.20	\$3,326.40
Total Depto		\$58,805.74	\$1,456.24	\$0.00	\$14,051.43	\$14,136.61	\$150.00	\$88,600.02	-\$305.68	\$0.00	\$10,238.33	\$9,932.67	\$102.83	\$1,000.00	\$375.00	-\$0.47	\$0.00	\$11,410.03	\$77,190.00
Departamento 4 COBRANZA																			
201	Gonzalez Valle J. Sergio	\$5,711.78	\$1,713.53	\$0.00	\$1,427.94	\$3,807.80	\$0.00	\$12,661.05	\$0.00	\$0.00	\$1,730.67	\$1,730.67	\$0.00	\$1,000.00	\$0.00	-\$0.02	\$0.00	\$2,730.65	\$9,930.40
212	Montejano Flores Janeth Guadalupe	\$3,205.95	\$0.00	\$0.00	\$801.49	\$0.00	\$50.00	\$4,057.44	-\$125.10	\$0.00	\$227.48	\$102.37	\$27.84	\$0.00	\$75.00	\$0.03	\$0.00	\$205.24	\$3,852.20
Total Depto		\$8,917.73	\$1,713.53	\$0.00	\$2,229.43	\$3,807.80	\$50.00	\$16,718.49	-\$125.10	\$0.00	\$1,958.15	\$1,833.04	\$27.84	\$1,000.00	\$75.00	\$0.01	\$0.00	\$2,935.89	\$13,782.60
Departamento 5 MANTENIMIENTO																			
000	Garcia Romero Juan Arturo	\$3,767.85	\$0.00	\$0.00	\$941.96	\$753.57	\$50.00	\$5,513.38	\$0.00	\$0.00	\$384.09	\$384.09	\$37.68	\$0.00	\$75.00	\$0.01	\$0.00	\$496.78	\$5,016.60
223	Alvarez Marquez Victor Manuel	\$3,999.90	\$0.00	\$0.00	\$999.97	\$1,866.62	\$50.00	\$6,916.49	\$0.00	\$0.00	\$616.92	\$616.92	\$25.21	\$0.00	\$75.00	-\$0.04	\$0.00	\$717.09	\$6,199.40
307	Gonzalez Ibarra Salvador	\$7,500.00	\$0.00	\$0.00	\$1,875.00	\$0.00	\$50.00	\$9,425.00	\$0.00	\$0.00	\$963.78	\$963.78	\$75.00	\$0.00	\$75.00	\$0.02	\$0.00	\$1,113.80	\$8,311.20
402	Garcia Sandoval Gustavo	\$4,426.02	\$0.00	\$0.00	\$1,106.50	\$2,950.70	\$50.00	\$937.45	\$0.00	\$0.00	\$937.45	\$937.45	\$44.26	\$0.00	\$75.00	-\$0.09	\$0.00	\$1,056.62	\$7,476.60
404	Guzman Salcedo Guillermo	\$3,767.85	\$0.00	\$0.00	\$941.96	\$0.00	\$0.00	\$4,709.81	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$300.00	\$0.00	-\$0.02	\$708.54	\$1,334.81	\$3,375.00
407	Lopez Mendoza Clemente	\$3,999.90	\$0.00	\$500.00	\$999.98	\$0.00	\$50.00	\$5,549.88	\$0.00	\$0.00	\$380.65	\$380.65	\$37.68	\$0.00	\$75.00	\$0.15	\$0.00	\$493.48	\$5,056.40
408	Núñez Cortez Roberto	\$4,535.38	\$0.00	\$0.00	\$1,133.85	\$0.00	\$50.00	\$5,719.23	\$0.00	\$0.00	\$386.33	\$386.33	\$45.35	\$0.00	\$75.00	\$0.15	\$0.00	\$506.83	\$5,212.40
412	Mexicano Lopez Javier	\$3,999.90	\$0.00	\$0.00	\$999.98	\$2,666.60	\$50.00	\$7,716.48	\$0.00	\$0.00	\$785.75	\$785.75	\$37.68	\$0.00	\$75.00	\$0.05	\$0.00	\$898.48	\$6,818.00
413	Cervantes Rodriguez Jose Luis	\$5,453.85	\$0.00	\$0.00	\$1,363.46	\$3,635.90	\$0.00	\$10,453.21	\$0.00	\$0.00	\$1,303.35	\$1,303.35	\$54.54	\$0.00	\$0.00	\$0.12	\$0.00	\$1,358.01	\$9,095.20
414	Aparicio Lopez Juan Francisco	\$5,000.10	\$0.00	\$0.00	\$1,250.03	\$2,666.72	\$50.00	\$8,966.85	\$0.00	\$0.00	\$999.41	\$999.41	\$50.00	\$0.00	\$75.00	\$0.04	\$0.00	\$1,124.45	\$7,842.40
421	Lopez Torres Rodolfo	\$3,767.85	\$0.00	\$0.00	\$941.96	\$1,758.33	\$50.00	\$6,518.14	\$0.00	\$0.00	\$555.93	\$555.93	\$37.68	\$0.00	\$75.00	\$0.13	\$0.00	\$668.74	\$5,849.40
426	Flores Amezcua Daniel Alejandro	\$3,767.85	\$0.00	\$0.00	\$941.96	\$2,511.90	\$50.00	\$7,271.71	\$0.00	\$0.00	\$703.14	\$703.14	\$37.68	\$0.00	\$75.00	-\$0.11	\$0.00	\$815.71	\$6,456.00

600	Villalba Barajas Jose Abel	\$3,767.85	\$0.00	\$0.00	\$941.96	\$0.00	\$0.00	\$4,709.81	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$0.00	-\$0.08	\$0.00	\$326.21	\$4,383.60
602	Montoya Raygoza Carlos	\$3,767.85	\$0.00	\$0.00	\$941.96	\$753.57	\$50.00	\$5,513.38	\$0.00	\$0.00	\$384.09	\$384.09	\$37.68	\$0.00	\$75.00	\$0.01	\$0.00	\$496.78	\$5,016.60
605	Renteria Barajas Carlos Alejandro	\$3,767.85	\$0.00	\$0.00	\$941.96	\$2,511.90	\$50.00	\$7,271.71	\$0.00	\$0.00	\$703.14	\$703.14	\$37.68	\$0.00	\$75.00	-\$0.11	\$0.00	\$815.71	\$6,456.00
606	Alvarez Marquez Jesus Guadalupe	\$3,900.00	\$0.00	\$0.00	\$975.00	\$1,300.00	\$0.00	\$6,175.00	\$0.00	\$0.00	\$497.48	\$497.48	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$497.40	\$5,677.60
612	Hurtado Ruiz Jesus	\$3,767.85	\$0.00	\$500.00	\$941.96	\$3,767.85	\$50.00	\$9,027.66	\$0.00	\$0.00	\$1,078.21	\$1,078.21	\$37.68	\$0.00	\$75.00	-\$0.03	\$0.00	\$1,190.86	\$7,836.80
621	Fonceca Vargas Quirino	\$3,767.85	\$0.00	\$0.00	\$941.96	\$0.00	\$0.00	\$4,709.81	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$0.00	-\$0.08	\$0.00	\$326.21	\$4,383.60
631	Gutierrez Pulido Felipe	\$3,767.85	\$0.00	\$0.00	\$941.96	\$2,511.90	\$50.00	\$7,271.71	\$0.00	\$0.00	\$703.14	\$703.14	\$37.68	\$0.00	\$75.00	\$0.09	\$0.00	\$815.91	\$6,455.80
633	Oliva Ledezma Oscar	\$3,765.45	\$0.00	\$0.00	\$941.36	\$0.00	\$0.00	\$4,706.81	\$0.00	\$0.00	\$288.35	\$288.35	\$37.68	\$0.00	\$0.00	-\$0.02	\$0.00	\$326.01	\$4,380.80
634	Padilla Raygoza Faustino	\$3,767.85	\$0.00	\$0.00	\$941.96	\$0.00	\$0.00	\$4,709.81	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$0.00	\$0.12	\$0.00	\$326.41	\$4,383.40
635	Diaz Neri Francisco	\$5,000.10	\$0.00	\$0.00	\$1,250.03	\$3,333.40	\$50.00	\$9,633.53	\$0.00	\$0.00	\$1,141.82	\$1,141.82	\$50.00	\$500.00	\$75.00	\$0.11	\$0.00	\$1,766.93	\$7,866.60
636	Castro Rodriguez Armando	\$3,900.00	\$0.00	\$0.00	\$975.00	\$2,600.00	\$50.00	\$7,525.00	\$0.00	\$0.00	\$750.18	\$750.18	\$25.21	\$0.00	\$75.00	\$0.01	\$0.00	\$850.40	\$6,674.60
637	Montejano Bañuelos Jose De Jesus	\$3,767.85	\$0.00	\$0.00	\$941.96	\$0.00	\$50.00	\$4,759.81	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$75.00	\$0.12	\$0.00	\$401.41	\$4,358.40
638	Núñez Cortes Cesar Joel	\$3,767.85	\$0.00	\$0.00	\$941.96	\$0.00	\$50.00	\$4,759.81	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$75.00	-\$0.08	\$0.00	\$401.21	\$4,358.60
639	Rojas Alcantar Ignacio	\$3,767.85	\$0.00	\$0.00	\$941.96	\$0.00	\$50.00	\$4,759.81	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$75.00	-\$0.08	\$0.00	\$401.21	\$4,358.60
640	Gaytan Angulo Juan Manuel	\$3,767.85	\$0.00	\$0.00	\$941.96	\$0.00	\$0.00	\$4,709.81	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$0.00	-\$0.08	\$0.00	\$326.21	\$4,383.60
646	Garcia Cortes Juan Salvador	\$7,500.00	\$0.00	\$0.00	\$1,875.00	\$5,000.00	\$0.00	\$14,375.00	\$0.00	\$0.00	\$2,043.63	\$2,043.63	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$2,043.60	\$12,331.40
647	Gonzalez Valencia Daniel	\$3,900.00	\$0.00	\$0.00	\$975.00	\$1,820.00	\$0.00	\$6,695.00	\$0.00	\$0.00	\$590.66	\$590.66	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$590.80	\$6,104.20
648	Merino Calixto Luis Fernando	\$3,999.90	\$0.00	\$0.00	\$999.98	\$1,333.30	\$0.00	\$6,333.18	\$0.00	\$0.00	\$521.35	\$521.35	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$521.38	\$5,811.80
649	Monteon Real Antonio	\$3,900.00	\$975.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,875.00	\$0.00	\$0.00	\$425.07	\$425.07	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$425.00	\$4,450.00
650	Hernandez Madrigal Juan Pablo	\$3,900.00	\$975.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,875.00	\$0.00	\$0.00	\$425.07	\$425.07	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$425.00	\$4,450.00
Total Depto		\$135,198.25	\$1,950.00	\$1,000.00	\$31,849.55	\$43,742.26	\$950.00	\$214,690.06	\$0.00	\$0.00	\$19,877.87	\$19,877.87	\$1,047.81	\$800.00	\$1,425.00	\$0.23	\$708.54	\$23,859.45	\$190,830.60
Departamento 6 OBRAS																			
303	Gonzalez Gonzalez Juan Jose	\$3,767.85	\$0.00	\$0.00	\$941.96	\$0.00	\$50.00	\$4,759.81	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$75.00	\$0.12	\$0.00	\$401.41	\$4,358.40
615	Rodriguez Vargas Rafael	\$3,767.85	\$0.00	\$0.00	\$941.96	\$753.57	\$0.00	\$5,463.38	\$0.00	\$0.00	\$384.09	\$384.09	\$37.68	\$0.00	\$0.00	\$0.01	\$0.00	\$421.78	\$5,041.60
Total Depto		\$7,535.70	\$0.00	\$0.00	\$1,883.92	\$753.57	\$50.00	\$10,223.19	\$0.00	\$0.00	\$672.70	\$672.70	\$75.36	\$0.00	\$75.00	\$0.13	\$0.00	\$823.19	\$9,400.00
Departamento 8 PENSIONADOS																			
400	Claro Moreno Atanacio	\$5,941.65	\$0.00	\$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	\$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	\$0.00	\$3,298.15	-\$125.10	\$0.00	\$237.51	\$112.41	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$112.55	\$3,185.60
406	Moreno Onorico Agustin	\$2,726.88	\$0.00	\$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	\$30.08	\$2,696.80
410	Mora Enciso Jose Manuel	\$3,310.80	\$0.00	\$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	\$0.00	\$19,994.23	-\$395.58	\$0.00	\$1,698.01	\$1,302.44	\$0.00	\$1,000.00	\$0.00	\$0.19	\$0.00	\$2,302.63	\$17,691.60
Total Gral.		\$262,970.79	\$5,119.77	\$1,000.00	\$58,144.11	\$65,940.24	\$1,250.00	\$394,424.91	-\$826.36	\$0.00	\$40,461.13	\$39,634.79	\$1,296.87	\$8,371.42	\$2,775.00	-\$0.11	\$708.54	\$52,786.51	\$341,638.40

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 8 al 8 Quincenal del 16/04/2019 al 30/04/2019

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	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	Urciaga De La Torre Jose Ivan	\$7,500.00	\$1,875.00	\$0.00	\$0.00	\$9,375.00	\$0.00	\$0.00	\$963.78	\$963.78	\$0.00	\$0.00	\$963.78	\$8,411.22
107	Perez Muñoz Patricia	\$3,700.80	\$925.20	\$986.88	\$0.00	\$5,612.88	\$0.00	\$0.00	\$410.70	\$410.70	\$0.00	\$0.00	\$410.70	\$5,202.18
110	Serna Lopez Omar Gustavo	\$8,955.15	\$2,238.78	\$5,970.10	\$0.00	\$17,164.03	\$0.00	\$0.00	\$2,614.05	\$2,614.05	\$0.00	\$0.00	\$2,614.05	\$14,549.98
112	Chavez Martinez Jose Manuel	\$3,199.95	\$799.98	\$1,066.65	\$0.00	\$5,066.58	\$0.00	\$0.00	\$343.32	\$343.32	\$0.00	\$0.00	\$343.32	\$4,723.26
113	Campos Ochoa Maria Del Carmen	\$2,622.05	\$0.00	\$0.00	\$0.00	\$2,622.05	-\$160.30	\$0.00	\$163.95	\$3.65	\$0.00	\$0.00	\$3.65	\$2,618.40
114	Jasso Contreras Mayra Elizabeth	\$3,199.95	\$799.98	\$2,133.30	\$0.00	\$6,133.23	\$0.00	\$0.00	\$521.36	\$521.36	\$0.00	\$0.00	\$521.36	\$5,611.87
Total Depto		\$29,177.90	\$6,638.94	\$10,156.93	\$0.00	\$45,973.77	-\$160.30	\$0.00	\$5,017.16	\$4,856.86	\$0.00	\$0.00	\$4,856.86	\$41,116.91
Departamento 2 PENSIONADOS														
101	Espiritu Rosales Maria Del Carmen	\$8,250.00	\$0.00	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$0.00	\$3,279.59	-\$125.10	\$0.00	\$235.49	\$110.39	\$0.00	\$75.00	\$185.39	\$3,094.20
Total Depto		\$25,762.28	\$0.00	\$0.00	\$0.00	\$25,762.28	-\$313.81	-\$84.76	\$2,450.36	\$2,221.30	\$0.00	\$75.00	\$2,211.54	\$23,550.74
Departamento 3 MANTENIMIENTO														
300	Ramirez Marquez Ramon	\$5,000.10	\$1,250.02	\$3,333.40	\$50.00	\$9,633.52	\$0.00	\$0.00	\$1,141.82	\$1,141.82	\$50.00	\$75.00	\$1,266.82	\$8,366.70
305	Guzman De La Torre Abel	\$3,767.85	\$941.96	\$1,507.14	\$50.00	\$6,266.95	\$0.00	\$0.00	\$510.91	\$510.91	\$37.68	\$75.00	\$623.59	\$5,643.36
306	Noyola Rojas Julian De Jesus	\$3,390.30	\$847.57	\$1,356.12	\$50.00	\$5,643.99	\$0.00	\$0.00	\$420.09	\$420.09	\$33.90	\$75.00	\$528.99	\$5,115.00
307	Solorzano Velazquez Jorge Efren	\$3,767.85	\$941.96	\$0.00	\$50.00	\$4,759.81	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$75.00	\$401.29	\$4,358.52
325	Diaz Rios Jorge Antonio	\$3,200.10	\$800.02	\$1,280.04	\$50.00	\$5,330.16	\$0.00	\$0.00	\$377.49	\$377.49	\$32.00	\$75.00	\$484.49	\$4,845.67
326	Ramirez Marquez Gregorio	\$3,767.85	\$941.96	\$3,767.85	\$50.00	\$8,527.66	\$0.00	\$0.00	\$971.41	\$971.41	\$32.00	\$75.00	\$1,078.41	\$7,449.25
327	Ochoa Navarro Jose Luis	\$3,199.95	\$0.00	\$0.00	\$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	\$973.44	\$1,557.48	\$0.00	\$6,424.68	\$0.00	\$0.00	\$542.50	\$542.50	\$0.00	\$0.00	\$542.50	\$5,882.18
Total Depto		\$29,987.76	\$6,696.93	\$12,802.03	\$300.00	\$49,786.72	-\$125.10	\$0.00	\$4,479.65	\$4,354.55	\$223.26	\$450.00	\$5,027.81	\$44,758.91
Total Gral.		\$84,927.94	\$13,335.87	\$22,958.96	\$300.00	\$121,522.77	-\$599.21	-\$84.76	\$11,947.17	\$11,432.71	\$223.26	\$525.00	\$12,096.21	\$109,426.56

Código	Empleado	Sueldo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	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	\$967.31	\$0.00	\$50.00	\$4,886.58	\$0.00	\$0.00	\$299.64	\$299.64	\$38.69	\$75.00	\$413.33	\$4,473.25
106	Garcia Urzua Maria Asuncion	\$2,622.05	\$655.51	\$874.00	\$50.00	\$4,201.56	-\$125.10	\$0.00	\$259.04	\$133.94	\$26.22	\$75.00	\$235.16	\$3,966.40
209	Enciso Padilla Daniel	\$7,873.80	\$1,968.45	\$3,674.44	\$0.00	\$13,516.69	\$0.00	\$0.00	\$1,828.49	\$1,828.49	\$0.00	\$0.00	\$1,828.49	\$11,688.20
215	Gonzalez Velazquez Jennifer Jaqueline	\$4,089.30	\$1,022.32	\$0.00	\$50.00	\$5,161.62	\$0.00	\$0.00	\$323.58	\$323.58	\$32.47	\$75.00	\$431.05	\$4,730.57
Total Depto														
		\$18,454.42	\$4,613.59	\$4,548.44	\$150.00	\$27,766.45	-\$125.10	\$0.00	\$2,710.75	\$2,585.65	\$97.38	\$225.00	\$2,908.03	\$24,858.42
Departamento 2 MANTENIMIENTO														
000	Garcia Rivas Margarito	\$3,000.00	\$750.00	\$0.00	\$0.00	\$3,750.00	-\$145.38	\$0.00	\$205.07	\$59.69	\$0.00	\$0.00	\$59.69	\$3,690.31
201	Martinez Milian Jerardo	\$4,974.84	\$1,243.71	\$4,974.84	\$50.00	\$11,243.39	\$0.00	\$0.00	\$1,487.03	\$1,487.03	\$49.75	\$75.00	\$1,611.78	\$9,631.61
202	Rosales Campos Juan Antonio	\$5,651.85	\$1,412.96	\$753.58	\$50.00	\$7,868.39	\$0.00	\$0.00	\$729.98	\$729.98	\$37.68	\$75.00	\$842.66	\$7,025.73
204	Jimenez Zuñiga Jorge	\$3,767.85	\$941.96	\$502.38	\$50.00	\$5,262.19	\$0.00	\$0.00	\$343.90	\$343.90	\$37.68	\$75.00	\$456.58	\$4,805.61
207	Martinez Olmedo Carlos Alberto	\$3,767.85	\$941.96	\$2,511.90	\$50.00	\$7,271.71	\$0.00	\$0.00	\$703.14	\$703.14	\$37.68	\$75.00	\$815.82	\$6,455.89
212	Navarro Limon Braulio Eulises	\$3,199.95	\$799.98	\$0.00	\$0.00	\$3,999.93	-\$125.10	\$0.00	\$226.82	\$101.72	\$0.00	\$0.00	\$101.72	\$3,898.21
Total Depto														
		\$24,362.34	\$6,090.57	\$8,742.70	\$200.00	\$39,395.61	-\$270.48	\$0.00	\$3,695.94	\$3,425.46	\$162.79	\$300.00	\$3,888.25	\$35,507.36
Total Gral.		\$42,816.76	\$10,704.16	\$13,291.14	\$350.00	\$67,162.06	-\$395.58	\$0.00	\$6,406.69	\$6,011.11	\$260.17	\$525.00	\$6,796.28	\$60,365.78

Código	Empleado	Sueldo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	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	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO															
122	Lomelin Guzman Alexa Jacqueline	\$3,199.95	\$799.98	\$0.00	\$0.00	\$3,999.93	- \$125.10	\$0.00	\$226.82	\$101.72	\$0.00	\$0.00	\$0.00	\$101.72	\$3,898.21
207	Juarez Salas Jesus	\$6,749.10	\$1,687.28	\$3,149.58	\$0.00	\$11,585.96	\$0.00	\$0.00	\$1,476.14	\$1,476.14	\$0.00	\$0.00	\$0.00	\$1,476.14	\$10,109.82
208	Huizar Reyes Octaviano	\$4,500.00	\$1,125.00	\$0.00	\$0.00	\$5,625.00	\$0.00	\$0.00	\$380.67	\$380.67	\$0.00	\$0.00	\$0.00	\$380.67	\$5,244.33
Total Depto		-----			-----		-----		-----		-----		-----		-----
		\$14,449.05	\$3,612.26	\$3,149.58	\$0.00	\$21,210.89	- \$125.10	\$0.00	\$2,083.63	\$1,958.53	\$0.00	\$0.00	\$0.00	\$1,958.53	\$19,252.36
Departamento 2 MANTENIMIENTO															
103	Maldonado Morales Luis	\$3,942.90	\$985.73	\$0.00	\$50.00	\$4,978.63	\$0.00	\$0.00	\$307.66	\$307.66	\$39.43	\$400.00	\$75.00	\$822.09	\$4,156.54
201	Lopez Ortiz Erik Francisco	\$3,767.85	\$941.96	\$0.00	\$50.00	\$4,759.81	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$75.00	\$401.29	\$4,358.52
202	Delgado Baldivia Jesus	\$4,204.95	\$1,051.23	\$0.00	\$50.00	\$5,306.18	\$0.00	\$0.00	\$336.17	\$336.17	\$37.68	\$0.00	\$75.00	\$448.85	\$4,857.33
204	Torres Magallon Moises	\$4,204.95	\$1,051.23	\$4,204.95	\$50.00	\$9,511.13	\$0.00	\$0.00	\$1,158.14	\$1,158.14	\$37.68	\$0.00	\$75.00	\$1,270.82	\$8,240.31
Total Depto		-----			-----		-----		-----		-----		-----		-----
		\$16,120.65	\$4,030.15	\$4,204.95	\$200.00	\$24,555.75	\$0.00	\$0.00	\$2,090.58	\$2,090.58	\$152.47	\$400.00	\$300.00	\$2,943.05	\$21,612.70
Departamento 3 PENSIONADOS															
123	Alvarado Cerna Jesus	\$3,247.35	\$0.00	\$0.00	\$0.00	\$3,247.35	- \$125.10	\$0.00	\$231.98	\$106.88	\$0.00	\$0.00	\$0.00	\$106.88	\$3,140.47
200	Rodriguez Reyes Jose Santos	\$1,700.85	\$0.00	\$0.00	\$0.00	\$1,700.85	- \$200.63	- \$104.57	\$96.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$104.57	\$1,805.42
Total Depto		-----			-----		-----		-----		-----		-----		-----
		\$4,948.20	\$0.00	\$0.00	\$0.00	\$4,948.20	- \$325.73	- \$104.57	\$328.05	\$106.88	\$0.00	\$0.00	\$0.00	\$2.31	\$4,945.89
		=====			=====		=====		=====		=====		=====		=====
Total Gral.		\$35,517.90	\$7,642.40	\$7,354.53	\$200.00	\$50,714.83	- \$450.83	- \$104.57	\$4,502.26	\$4,155.99	\$152.47	\$400.00	\$300.00	\$4,903.89	\$45,810.95

CONTPAQ

NÓMINAS

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS DE IBARRA

Periodo 8 al 8 Quincenal del 16/04/2019 al 30/04/2019

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Prima de vacaciones a tiempo	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													
105	Arrayga Orozco Enrique	\$5,199.90	\$1,299.97	\$0.00	\$6,499.87	\$0.00	\$0.00	\$497.46	\$497.46	\$0.00	\$0.00	\$497.46	\$6,002.41
106	Gutierrez Orozco Alan Aldair	\$3,199.95	\$799.98	\$0.00	\$3,999.93	-\$125.10	\$0.00	\$226.82	\$101.72	\$0.00	\$0.00	\$101.72	\$3,898.21
203	Marin Delgadillo Ana Maria	\$3,205.95	\$801.48	\$0.00	\$4,007.43	-\$125.10	\$0.00	\$227.48	\$102.37	\$0.00	\$0.00	\$102.37	\$3,905.06
Total Depto		\$11,605.80	\$2,901.43	\$0.00	\$14,507.23	-\$250.20	\$0.00	\$951.76	\$701.55	\$0.00	\$0.00	\$701.55	\$13,805.68
Departamento 2 MANTENIMIENTO													
200	Diaz Cruz Ramon	\$3,767.85	\$941.96	\$50.00	\$4,759.81	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$75.00	\$401.29	\$4,358.52
Total Depto		\$3,767.85	\$941.96	\$50.00	\$4,759.81	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$75.00	\$401.29	\$4,358.52
Departamento 3 PENSIONADOS													
100	Reyes Castellanos J. Refugio	\$4,251.90	\$0.00	\$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	\$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	\$0.00	\$5,208.60	-\$200.74	-\$152.30	\$389.72	\$341.28	\$0.00	\$0.00	\$188.98	\$5,019.62
Total Gral.		\$20,582.25	\$3,843.39	\$50.00	\$24,475.64	-\$450.94	-\$152.30	\$1,630.09	\$1,331.44	\$37.68	\$75.00	\$1,291.82	\$23,183.82

Código	Empleado	Sueldo	Prima de vacaciones a tiempo	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	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO														
103	Sandoval Garcia Baltazar Mario Eleno	\$5,199.90	\$1,299.97	\$0.00	\$6,499.87	\$0.00	\$0.00	\$497.46	\$497.46	\$0.00	\$1,250.00	\$0.00	\$1,747.46	\$4,752.41
205	Meraz Romo Maria Artemisa	\$3,848.25	\$962.06	\$50.00	\$4,860.31	\$0.00	\$0.00	\$297.36	\$297.36	\$36.48	\$0.00	\$75.00	\$408.84	\$4,451.47
Total Depto		\$9,048.15	\$2,262.03	\$50.00	\$11,360.18	\$0.00	\$0.00	\$794.82	\$794.82	\$36.48	\$1,250.00	\$75.00	\$2,156.30	\$9,203.88
Departamento 2 MANTENIMIENTO														
200	Marquez Siordia Fernando	\$3,767.85	\$941.96	\$50.00	\$4,759.81	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$75.00	\$401.29	\$4,358.52
Total Depto		\$3,767.85	\$941.96	\$50.00	\$4,759.81	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$75.00	\$401.29	\$4,358.52
Total Gral.		\$12,816.00	\$3,203.99	\$100.00	\$16,119.99	\$0.00	\$0.00	\$1,083.43	\$1,083.43	\$74.16	\$1,250.00	\$150.00	\$2,557.59	\$13,562.40