CONTPAQ i
NÓMINAS

SISTEMA MUNICIPAL DE AGUA POTABLE ALCANTARILLADO Y SANEAMIENTO PARA JAMAY

Lista de Raya (forma tabular)

Periodo 4 al 4 Quincenal del 16/02/2018 al 28/02/2018

Reg Pat IMSS: 00000000000

RFC: SMA -141103-MT1

Código	Empleado	Sueldo	Subsidio al Empleo (sp)	I.S.R. (sp)	*NETO*
Reg. Pat. IMSS: 00000000000					
Departamento 1 DIRECCION					
027	Garcia Perez Juan Manuel	$9,452.85	$0.00	$1,471.87	$7,981.00
Total Depto		**$9,452.85**	**$0.00**	**$1,471.87**	**$7,981.00**
Departamento 2 ADMINISTRACION					
002	Hernandez Velasco Carolina	$3,542.10	$0.00	$173.97	$3,368.20
025	Rodriguez Barajas Sandra	$3,261.45	$0.00	$125.70	$3,135.80
Total Depto		**$6,803.55**	**$0.00**	**$299.67**	**$6,504.00**
Departamento 3 CUADRILLAS					
004	Ortega Hernandez Gabriel	$3,297.45	$0.00	$129.62	$3,167.80
006	Godinez Razo Ruben	$4,179.75	$0.00	$377.79	$3,801.80
007	Gonzalez Ortega Raul	$3,261.45	$0.00	$125.70	$3,135.60
008	Hernandez Gonzalez Francisco	$3,261.45	$0.00	$125.70	$3,135.60
009	Gonzalez Campos Ernestor	$3,261.45	$0.00	$125.70	$2,992.80
013	Trujillo Manjarrez Valentin	$2,763.60	$0.00	$51.26	$2,712.40
017	Castellanos Alanis Pascual	$2,592.30	$0.00	$17.70	$1,574.60
018	Razo Roa Alberto	$2,320.65	-$26.34	$0.00	$1,989.80
019	Martinez Valle Gerardo	$2,763.60	$0.00	$51.26	$2,712.40
020	Velazquez Garcia Rafael	$4,659.90	$0.00	$462.59	$3,840.20
021	Iñiguez Barajas Jose De Jesus	$2,320.65	-$26.34	$0.00	$1,989.80
022	Palomar Fuentes Daniel	$2,592.30	$0.00	$17.70	$2,360.20
023	Villanueva Jimenez Filiberto	$2,198.10	-$39.67	$0.00	$2,037.60
026	Aguilar Estrada Edgar Ivan	$2,902.95	$0.00	$66.42	$2,515.20
Total Depto		**$42,375.60**	**-$92.35**	**$1,551.44**	**$37,965.80**
Total Gral.		**$58,632.00**	**-$92.35**	**$3,322.98**	**$52,450.80**