

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Chapala

Periodo 20 al 20 Quincenal del 16/10/2022 al 31/10/2022

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Gratificació n	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	Ajuste al neto	*TOTAL* *DEDUCCIO NES*	*NETO*
Departamento 1 DIRECCION GENERAL															
109	Monreal Mendoza Fernando Antonio	\$21,050.10	\$0.00	\$0.00	\$0.00	\$21,050.10	\$0.00	\$3,956.21	\$3,956.21	\$0.00	\$0.00	\$0.00	-\$0.11	\$3,956.10	\$17,094.00
119	Vargas Aceves Norma Yadira	\$3,326.55	\$0.00	\$0.00	\$0.00	\$3,326.55	-\$125.10	\$226.74	\$101.64	\$0.00	\$300.00	\$0.00	\$0.11	\$401.75	\$2,924.80
Total Depto		\$24,376.65	\$0.00	\$0.00	\$0.00	\$24,376.65	-\$125.10	\$4,182.95	\$4,057.85	\$0.00	\$300.00	\$0.00	\$0.00	\$4,357.85	\$20,018.80
Departamento 2 CONTABILIDAD															
118	Estrada Saucedo Maria Patricia	\$5,599.95	\$0.00	\$0.00	\$0.00	\$5,599.95	\$0.00	\$519.54	\$519.54	\$0.00	\$0.00	\$0.00	\$0.01	\$519.55	\$5,080.40
122	Vazquez Villalobos J. Jesus	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$1,211.30	\$1,211.30	\$0.00	\$0.00	\$0.00	-\$0.10	\$1,211.20	\$7,788.80
Total Depto		\$14,599.95	\$0.00	\$0.00	\$0.00	\$14,599.95	\$0.00	\$1,730.84	\$1,730.84	\$0.00	\$0.00	\$0.00	-\$0.09	\$1,730.75	\$12,869.20
Departamento 3 ADMINISTRATIVO															
111	Seimandi Mora Ricardo	\$8,599.95	\$0.00	\$0.00	\$0.00	\$8,599.95	\$0.00	\$1,125.85	\$1,125.85	\$0.00	\$0.00	\$0.00	-\$0.10	\$1,125.75	\$7,474.20
112	Marquez Beltran Jose Pablo	\$6,500.10	\$0.00	\$0.00	\$0.00	\$6,500.10	\$0.00	\$680.85	\$680.85	\$0.00	\$0.00	\$0.00	\$0.05	\$680.90	\$5,819.20
121	Lopez Oliveros Luis Enrique	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$321.77	\$321.77	\$0.00	\$0.00	\$0.00	\$0.03	\$321.80	\$3,878.20
204	Sanabria Garcia Ana Teresa	\$9,095.70	\$0.00	\$0.00	\$50.00	\$9,145.70	\$0.00	\$1,231.74	\$1,231.74	\$90.95	\$0.00	\$100.00	\$0.01	\$1,422.70	\$7,723.00
411	Alvarez De Lara Maria Bernardette	\$3,326.55	\$0.00	\$0.00	\$50.00	\$3,376.55	-\$125.10	\$226.74	\$0.00	\$33.26	\$0.00	\$100.00	-\$0.11	\$133.15	\$3,243.40
660	Santos Aguilera Maria Teresa	\$2,899.95	\$0.00	\$0.00	\$0.00	\$2,899.95	-\$145.38	\$180.33	\$34.95	\$0.00	\$0.00	\$0.00	\$0.00	\$34.95	\$2,865.00
Total Depto		\$34,622.25	\$0.00	\$0.00	\$100.00	\$34,722.25	-\$270.48	\$3,767.28	\$3,395.16	\$124.21	\$0.00	\$200.00	-\$0.12	\$3,719.25	\$31,003.00
Departamento 4 COBRANZA															
201	Gonzalez Valle J. Sergio	\$6,649.20	\$0.00	\$0.00	\$0.00	\$6,649.20	\$0.00	\$709.17	\$709.17	\$0.00	\$500.00	\$100.00	\$0.03	\$1,309.20	\$5,340.00
212	Montejano Flores Janeth Guadalupe	\$4,325.85	\$0.00	\$0.00	\$50.00	\$4,375.85	\$0.00	\$335.47	\$335.47	\$43.25	\$1,000.00	\$100.00	-\$0.07	\$1,478.65	\$2,897.20
Total Depto		\$10,975.05	\$0.00	\$0.00	\$50.00	\$11,025.05	\$0.00	\$1,044.64	\$1,044.64	\$43.25	\$1,500.00	\$200.00	-\$0.04	\$2,787.85	\$8,237.20
Departamento 5 MANTENIMIENTO															
223	Alvarez Marquez Victor Manuel	\$4,559.85	\$152.00	\$0.00	\$50.00	\$4,761.85	\$0.00	\$369.19	\$369.19	\$45.59	\$550.00	\$100.00	-\$0.13	\$1,064.65	\$3,697.20
402	Garcia Sandoval Gustavo	\$5,029.65	\$0.00	\$0.00	\$50.00	\$5,079.65	\$0.00	\$426.66	\$426.66	\$50.29	\$0.00	\$100.00	-\$0.10	\$576.85	\$4,502.80
407	Lopez Mendoza Clemente	\$4,559.85	\$0.00	\$0.00	\$50.00	\$4,609.85	\$0.00	\$360.93	\$360.93	\$45.59	\$0.00	\$100.00	\$0.13	\$506.65	\$4,103.20
408	Núñez Cortez Roberto	\$5,300.25	\$88.34	\$0.00	\$50.00	\$5,438.59	\$0.00	\$477.02	\$477.02	\$53.00	\$1,000.00	\$100.00	-\$0.01	\$1,630.01	\$3,455.20
412	Mexicano Lopez Javier	\$4,559.85	\$607.98	\$0.00	\$50.00	\$5,217.83	\$0.00	\$412.29	\$412.29	\$45.59	\$0.00	\$100.00	-\$0.05	\$557.83	\$4,660.00
426	Flores Amezcua Daniel Alejandro	\$4,304.10	\$430.41	\$0.00	\$50.00	\$4,784.51	\$0.00	\$368.22	\$368.22	\$43.04	\$500.00	\$100.00	\$0.05	\$1,011.31	\$3,773.20
600	Villalba Barajas Jose Abel	\$4,470.15	\$0.00	\$0.00	\$50.00	\$4,520.15	\$0.00	\$351.17	\$351.17	\$44.70	\$600.00	\$100.00	\$0.08	\$1,095.95	\$3,424.20
601	Rodriguez Vargas Hector	\$4,099.95	\$0.00	\$0.00	\$0.00	\$4,099.95	\$0.00	\$310.89	\$310.89	\$0.00	\$0.00	\$0.00	-\$0.14	\$310.75	\$3,789.20
602	Montoya Raygoza Carlos	\$4,559.85	\$0.00	\$0.00	\$50.00	\$4,609.85	\$0.00	\$360.93	\$360.93	\$45.59	\$700.00	\$100.00	\$0.13	\$1,206.65	\$3,403.20
605	Renteria Barajas Carlos Alejandro	\$4,725.00	\$0.00	\$0.00	\$50.00	\$4,775.00	\$0.00	\$378.89	\$378.89	\$47.25	\$0.00	\$100.00	-\$0.14	\$526.00	\$4,249.00
606	Alvarez Marquez Jesus Guadalupe	\$4,449.75	\$148.32	\$0.00	\$50.00	\$4,648.07	\$0.00	\$357.02	\$357.02	\$44.49	\$1,500.00	\$100.00	-\$0.04	\$2,001.47	\$2,646.60
612	Hurtado Ruiz Jesus	\$4,725.00	\$0.00	\$500.00	\$50.00	\$5,275.00	\$0.00	\$457.92	\$457.92	\$47.25	\$0.00	\$100.00	\$0.03	\$605.20	\$4,669.80
634	Padilla Raygoza Faustino	\$4,470.15	\$0.00	\$0.00	\$50.00	\$4,520.15	\$0.00	\$351.17	\$351.17	\$44.70	\$1,500.00	\$100.00	\$0.08	\$1,995.95	\$2,524.20
636	Castro Rodriguez Armando	\$4,449.75	\$0.00	\$0.00	\$50.00	\$4,499.75	\$0.00	\$348.95	\$348.95	\$44.49	\$800.00	\$100.00	-\$0.09	\$1,293.35	\$3,206.40
637	Montejano Bañuelos Jose De Jesus	\$4,875.00	\$650.00	\$0.00	\$50.00	\$5,575.00	\$0.00	\$466.92	\$466.92	\$48.75	\$0.00	\$100.00	-\$0.07	\$615.60	\$4,959.40
639	Rojas Alcantar Ignacio	\$4,470.15	\$0.00	\$0.00	\$50.00	\$4,520.15	\$0.00	\$351.17	\$351.17	\$44.70	\$0.00	\$100.00	-\$0.12	\$495.75	\$4,024.40

640	Gaytan Angulo Juan Manuel	\$4,470.15	\$0.00	\$0.00	\$50.00	\$4,520.15	\$0.00	\$351.17	\$351.17	\$44.70	\$1,000.00	\$100.00	\$0.08	\$1,495.95	\$3,024.20
647	Gonzalez Valencia Daniel	\$4,449.75	\$0.00	\$0.00	\$50.00	\$4,499.75	\$0.00	\$348.95	\$348.95	\$44.49	\$1,000.00	\$100.00	\$0.11	\$1,493.55	\$3,006.20
658	Rodríguez Vargas Arnulfo	\$4,449.75	\$0.00	\$0.00	\$0.00	\$4,449.75	\$0.00	\$348.95	\$348.95	\$0.00	\$0.00	\$0.00	\$0.00	\$348.95	\$4,100.80
661	Bautista Reyes Omar	\$4,449.75	\$370.81	\$0.00	\$0.00	\$4,820.56	\$0.00	\$377.19	\$377.19	\$0.00	\$0.00	\$0.00	-\$0.03	\$377.16	\$4,443.40
662	Hernandez Oritz Francisco	\$4,449.75	\$1,409.09	\$0.00	\$0.00	\$5,858.84	\$0.00	\$488.14	\$488.14	\$0.00	\$0.00	\$0.00	\$0.10	\$488.24	\$5,370.60
663	Hernandez Monteon Jose Manuel	\$4,449.75	\$0.00	\$0.00	\$0.00	\$4,449.75	\$0.00	\$348.95	\$348.95	\$0.00	\$500.00	\$0.00	\$0.00	\$848.95	\$3,600.80
666	Torres Raygoza Antonio	\$4,449.00	\$0.00	\$0.00	\$0.00	\$4,449.00	\$0.00	\$348.87	\$348.87	\$0.00	\$0.00	\$0.00	-\$0.07	\$348.80	\$4,100.20
Total Depto		\$104,776.20	\$3,856.95	\$500.00	\$850.00	\$109,983.15	\$0.00	\$8,761.56	\$8,761.56	\$784.21	\$9,650.00	\$1,700.00	-\$0.20	\$20,895.57	\$88,734.20
Departamento 6 OBRAS															
301	Ortega Desales Jose Roberto	\$5,943.30	\$792.44	\$0.00	\$50.00	\$6,785.74	\$0.00	\$669.83	\$669.83	\$59.43	\$300.00	\$100.00	\$0.08	\$1,129.34	\$5,656.40
615	Rodriguez Vargas Rafael	\$4,470.15	\$0.00	\$0.00	\$50.00	\$4,520.15	\$0.00	\$351.17	\$351.17	\$44.70	\$1,500.00	\$100.00	-\$0.12	\$1,995.75	\$2,524.40
Total Depto		\$10,413.45	\$792.44	\$0.00	\$100.00	\$11,305.89	\$0.00	\$1,021.00	\$1,021.00	\$104.13	\$1,800.00	\$200.00	-\$0.04	\$3,125.09	\$8,180.80
Departamento 7 AUTOMATIZACION															
802	Ochoa Arrayga Yered Adrian	\$9,949.95	\$0.00	\$0.00	\$0.00	\$9,949.95	\$0.00	\$1,414.21	\$1,414.21	\$0.00	\$3,000.00	\$0.00	\$0.14	\$4,414.35	\$5,535.60
Total Depto		\$9,949.95	\$0.00	\$0.00	\$0.00	\$9,949.95	\$0.00	\$1,414.21	\$1,414.21	\$0.00	\$3,000.00	\$0.00	\$0.14	\$4,414.35	\$5,535.60
Departamento 15 JURIDICO															
117	Languren Sanabria Gustavo	\$7,800.00	\$0.00	\$0.00	\$0.00	\$7,800.00	\$0.00	\$954.98	\$954.98	\$0.00	\$0.00	\$0.00	\$0.02	\$955.00	\$6,845.00
120	Hernandez Chavez Fatima Guadalupe	\$5,149.95	\$0.00	\$0.00	\$0.00	\$5,149.95	\$0.00	\$445.91	\$445.91	\$0.00	\$0.00	\$0.00	-\$0.16	\$445.75	\$4,704.20
Total Depto		\$12,949.95	\$0.00	\$0.00	\$0.00	\$12,949.95	\$0.00	\$1,400.89	\$1,400.89	\$0.00	\$0.00	\$0.00	-\$0.14	\$1,400.75	\$11,549.20
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Total Gral.		\$222,663.45	\$4,649.39	\$500.00	\$1,100.00	\$228,912.84	-\$395.58	\$23,323.37	\$22,826.15	\$1,055.80	\$16,250.00	\$2,300.00	-\$0.49	\$42,431.46	\$186,128.00

CONTPAQ i

NÓMINAS

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

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Periodo 20 al 20 Quincenal del 16/10/2022 al 31/10/2022

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Gratificación	Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Préstamo empresa	Fondo de ahorro	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO													
100	Aldana Perez Timoteo	\$15,750.00	\$0.00	\$0.00	\$15,750.00	\$0.00	\$2,705.66	\$2,705.66	\$0.00	\$0.00	\$0.00	\$2,705.66	\$13,044.34
107	Perez Muñoz Patricia	\$4,393.35	\$0.00	\$50.00	\$4,443.35	\$0.00	\$342.81	\$342.81	\$43.93	\$0.00	\$100.00	\$486.74	\$3,956.61
116	Dieguez Becerra Rocio	\$2,749.05	\$0.00	\$0.00	\$2,749.05	-\$145.38	\$163.91	\$18.53	\$0.00	\$0.00	\$0.00	\$18.53	\$2,730.52
117	Reyes Suarez Carla Ernestina	\$3,700.05	\$0.00	\$0.00	\$3,700.05	\$0.00	\$267.38	\$267.38	\$0.00	\$0.00	\$0.00	\$267.38	\$3,432.67
Total Depto		\$26,592.45	\$0.00	\$50.00	\$26,642.45	-\$145.38	\$3,479.76	\$3,334.38	\$43.93	\$0.00	\$100.00	\$3,478.31	\$23,164.14
Departamento 3 MANTENIMIENTO													
106	Rios Padilla Carlos	\$8,268.75	\$0.00	\$0.00	\$8,268.75	\$0.00	\$1,055.10	\$1,055.10	\$0.00	\$0.00	\$0.00	\$1,055.10	\$7,213.65
305	Guzman De La Torre Abel	\$4,470.30	\$0.00	\$50.00	\$4,520.30	\$0.00	\$351.18	\$351.18	\$44.70	\$0.00	\$100.00	\$495.88	\$4,024.42
306	Noyola Rojas Julian De Jesus	\$4,087.20	\$0.00	\$50.00	\$4,137.20	\$0.00	\$309.50	\$309.50	\$40.87	\$0.00	\$100.00	\$450.37	\$3,686.83
307	Solorzano Velazquez Jorge Efren	\$4,470.30	\$0.00	\$50.00	\$4,520.30	\$0.00	\$351.18	\$351.18	\$44.70	\$0.00	\$100.00	\$495.88	\$4,024.42
320	Bracamontes Tobon Uriel	\$5,083.50	\$0.00	\$0.00	\$5,083.50	\$0.00	\$435.28	\$435.28	\$0.00	\$0.00	\$0.00	\$435.28	\$4,648.22
326	Ramirez Marquez Gregorio	\$4,470.30	\$500.00	\$50.00	\$5,020.30	\$0.00	\$417.17	\$417.17	\$44.70	\$0.00	\$100.00	\$561.87	\$4,458.43
329	Hinojoza Gomez Ignacio Melquisedec	\$4,277.70	\$0.00	\$50.00	\$4,327.70	\$0.00	\$330.23	\$330.23	\$42.77	\$0.00	\$100.00	\$473.00	\$3,854.70
330	Solorzano Blas Angel Francisco	\$4,087.05	\$0.00	\$50.00	\$4,137.05	\$0.00	\$309.48	\$309.48	\$40.87	\$0.00	\$100.00	\$450.35	\$3,686.70
331	Elizondo Zamora Humberto	\$3,769.80	\$0.00	\$50.00	\$3,819.80	\$0.00	\$274.97	\$0.00	\$37.69	\$0.00	\$100.00	\$137.69	\$3,682.11
645	Arreola Palacios Jose Raul	\$4,614.60	\$0.00	\$50.00	\$4,664.60	\$0.00	\$366.88	\$366.88	\$46.14	\$1,000.00	\$100.00	\$1,513.02	\$3,151.58
Total Depto		\$47,599.50	\$500.00	\$400.00	\$48,499.50	\$0.00	\$4,200.97	\$3,926.00	\$342.44	\$1,000.00	\$800.00	\$6,068.44	\$42,431.06
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Total Gral.		\$74,191.95	\$500.00	\$450.00	\$75,141.95	-\$145.38	\$7,680.73	\$7,260.38	\$386.37	\$1,000.00	\$900.00	\$9,546.75	\$65,595.20

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

San Antonio
Periodo 20 al 20 Quincenal del 16/10/2022 al 31/10/2022
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCI ONES*	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 1 ADMINISTRATIVO												
102	Delgado Garcia Ana Rosa	\$4,586.40	\$50.00	\$4,636.40	\$0.00	\$363.81	\$363.81	\$45.86	\$800.00	\$100.00	\$1,309.67	\$3,326.73
106	Garcia Urzua Maria Asuncion	\$3,206.40	\$50.00	\$3,256.40	-\$125.10	\$213.67	\$88.57	\$32.06	\$0.00	\$100.00	\$220.63	\$3,035.77
215	Gonzalez Velazquez Jennifer Jaqueline	\$4,838.85	\$50.00	\$4,888.85	\$0.00	\$396.13	\$396.13	\$48.38	\$700.00	\$100.00	\$1,244.51	\$3,644.34
218	Urzua Basulto Jose Antonio	\$8,634.90	\$0.00	\$8,634.90	\$0.00	\$1,133.31	\$1,133.31	\$0.00	\$0.00	\$0.00	\$1,133.31	\$7,501.59
Total Depto		\$21,266.55	\$150.00	\$21,416.55	-\$125.10	\$2,106.92	\$1,981.82	\$126.30	\$1,500.00	\$300.00	\$3,908.12	\$17,508.43
Departamento 2 MANTENIMIENTO												
202	Rosales Campos Juan Antonio	\$6,331.20	\$50.00	\$6,381.20	\$0.00	\$650.58	\$650.58	\$63.31	\$0.00	\$100.00	\$813.89	\$5,567.31
204	Jimenez Zuñiga Jorge	\$4,470.30	\$50.00	\$4,520.30	\$0.00	\$351.18	\$351.18	\$44.70	\$0.00	\$100.00	\$495.88	\$4,024.42
212	Navarro Limon Braulio Eulises	\$4,303.80	\$50.00	\$4,353.80	\$0.00	\$333.07	\$333.07	\$43.03	\$500.00	\$100.00	\$976.10	\$3,377.70
219	Anaya Zaragoza Cristobal Alejandro	\$4,099.95	\$0.00	\$4,099.95	\$0.00	\$310.89	\$310.89	\$0.00	\$0.00	\$0.00	\$310.89	\$3,789.06
Total Depto		\$19,205.25	\$150.00	\$19,355.25	\$0.00	\$1,645.72	\$1,645.72	\$151.04	\$500.00	\$300.00	\$2,596.76	\$16,758.49
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Total Gral.		\$40,471.80	\$300.00	\$40,771.80	-\$125.10	\$3,752.64	\$3,627.54	\$277.34	\$2,000.00	\$600.00	\$6,504.88	\$34,266.92

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Atotonilquillo

Periodo 20 al 20 Quincenal del 16/10/2022 al 31/10/2022

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCI ONES*	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Préstamo empresa	Fondo de ahorro	*TOTAL* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO											
124	Ruiz Hernandez Mario	\$6,999.90	\$0.00	\$6,999.90	\$784.08	\$784.08	\$0.00	\$0.00	\$0.00	\$784.08	\$6,215.82
125	Castillo Olivares Mario Bernardo	\$4,500.00	\$0.00	\$4,500.00	\$354.41	\$354.41	\$0.00	\$1,500.00	\$0.00	\$1,854.41	\$2,645.59
126	Castellanos Rebeca	\$3,699.90	\$0.00	\$3,699.90	\$267.36	\$267.36	\$0.00	\$0.00	\$0.00	\$267.36	\$3,432.54
Total Depto		\$15,199.80	\$0.00	\$15,199.80	\$1,405.85	\$1,405.85	\$0.00	\$1,500.00	\$0.00	\$2,905.85	\$12,293.95
Departamento 2 MANTENIMIENTO											
201	Lopez Ortiz Erik Francisco	\$4,470.30	\$50.00	\$4,520.30	\$351.18	\$351.18	\$44.70	\$0.00	\$100.00	\$495.88	\$4,024.42
202	Delgado Baldivia Jesus	\$4,971.45	\$50.00	\$5,021.45	\$417.35	\$417.35	\$49.71	\$0.00	\$100.00	\$567.06	\$4,454.39
204	Torres Magallon Moises	\$4,971.45	\$50.00	\$5,021.45	\$417.35	\$417.35	\$49.71	\$0.00	\$100.00	\$567.06	\$4,454.39
210	Ornelas Marin Salvador	\$4,277.70	\$0.00	\$4,277.70	\$330.23	\$330.23	\$0.00	\$0.00	\$0.00	\$330.23	\$3,947.47
211	Vasquez Murillo Gerardo	\$4,349.85	\$0.00	\$4,349.85	\$338.08	\$338.08	\$0.00	\$0.00	\$0.00	\$338.08	\$4,011.77
212	Vaca Mendoza Ramon	\$4,199.85	\$0.00	\$4,199.85	\$321.76	\$321.76	\$0.00	\$0.00	\$0.00	\$321.76	\$3,878.09
Total Depto		\$27,240.60	\$150.00	\$27,390.60	\$2,175.95	\$2,175.95	\$144.12	\$0.00	\$300.00	\$2,620.07	\$24,770.53
Total Gral.		\$42,440.40	\$150.00	\$42,590.40	\$3,581.80	\$3,581.80	\$144.12	\$1,500.00	\$300.00	\$5,525.92	\$37,064.48

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCI ONES*	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 1 ADMINISTRATIVO												
108	Rojas Castellanos Brenda Natali	\$3,199.95	\$0.00	\$3,199.95	-\$125.10	\$212.97	\$87.87	\$0.00	\$0.00	\$0.00	\$87.87	\$3,112.08
109	Vazquez Ayala Juan Antonio	\$6,150.00	\$0.00	\$6,150.00	\$0.00	\$618.11	\$618.11	\$0.00	\$0.00	\$0.00	\$618.11	\$5,531.89
203	Marin Delgadillo Ana Maria	\$3,875.85	\$50.00	\$3,925.85	\$0.00	\$286.51	\$0.00	\$38.75	\$0.00	\$100.00	\$138.75	\$3,787.10
Total Depto		\$13,225.80	\$50.00	\$13,275.80	-\$125.10	\$1,117.59	\$705.98	\$38.75	\$0.00	\$100.00	\$844.73	\$12,431.07
Departamento 2 MANTENIMIENTO												
200	Díaz Cruz Ramon	\$5,120.25	\$50.00	\$5,170.25	\$0.00	\$441.16	\$441.16	\$51.20	\$1,000.00	\$100.00	\$1,592.36	\$3,577.89
Total Depto		\$5,120.25	\$50.00	\$5,170.25	\$0.00	\$441.16	\$441.16	\$51.20	\$1,000.00	\$100.00	\$1,592.36	\$3,577.89
Total Gral.		\$18,346.05	\$100.00	\$18,446.05	-\$125.10	\$1,558.75	\$1,147.14	\$89.95	\$1,000.00	\$200.00	\$2,437.09	\$16,008.96

Santa Cruz

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCI ONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Fondo de ahorro	*TOTAL* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO												
104	Lopez Delgado Jose De Jesus	\$6,150.00	\$0.00	\$6,150.00	\$0.00	\$0.00	\$618.11	\$618.11	\$0.00	\$0.00	\$618.11	\$5,531.89
105	Perez Chavarria Manuel	\$2,599.95	\$0.00	\$2,599.95	-\$160.30	-\$8.15	\$152.15	\$0.00	\$0.00	\$0.00	-\$8.15	\$2,608.10
205	Meraz Romo Maria Artemisa	\$4,562.40	\$50.00	\$4,612.40	\$0.00	\$0.00	\$361.20	\$361.20	\$45.62	\$100.00	\$506.82	\$4,105.58
Total Depto		\$13,312.35	\$50.00	\$13,362.35	-\$160.30	-\$8.15	\$1,131.46	\$979.31	\$45.62	\$100.00	\$1,116.78	\$12,245.57
Departamento 2 MANTENIMIENTO												
200	Marquez Siordia Fernando	\$4,470.30	\$50.00	\$4,520.30	\$0.00	\$0.00	\$351.18	\$351.18	\$44.70	\$100.00	\$495.88	\$4,024.42
Total Depto		\$4,470.30	\$50.00	\$4,520.30	\$0.00	\$0.00	\$351.18	\$351.18	\$44.70	\$100.00	\$495.88	\$4,024.42
Total Gral.												
		\$17,782.65	\$100.00	\$17,882.65	-\$160.30	-\$8.15	\$1,482.64	\$1,330.49	\$90.32	\$200.00	\$1,612.66	\$16,269.99