

		\$145,567.20	\$28,206.05	\$8,200.00	\$10,659.90	\$1,100.00	\$193,733.15	-\$192.43	\$19,490.50	\$14,848.86	\$1,186.88	\$2,125.00	\$0.41	\$18,161.15	\$175,572.00	
Departamento 6 OBRAS																
301	Ortega Desales Jose Roberto	\$6,552.45	\$1,092.08	\$0.00	\$0.00	\$0.00	\$7,644.53	\$0.00	\$780.40	\$780.40	\$65.52	\$100.00	\$0.01	\$945.93	\$6,698.60	
412	Mexicano Lopez Javier	\$5,027.25	\$0.00	\$0.00	\$0.00	\$50.00	\$5,077.25	\$0.00	\$390.50	\$0.00	\$50.27	\$100.00	-\$0.02	\$150.25	\$4,927.00	
635	Diaz Neri Francisco	\$6,187.95	\$0.00	\$0.00	\$0.00	\$50.00	\$6,237.95	\$0.00	\$552.48	\$0.00	\$61.87	\$100.00	\$0.08	\$161.95	\$6,076.00	
Total Depto		\$17,767.65	\$1,092.08	\$0.00	\$0.00	\$100.00	\$18,959.73	\$0.00	\$1,723.38	\$780.40	\$177.66	\$300.00	\$0.07	\$1,258.13	\$17,701.60	
Departamento 7 AUTOMATIZACION																
802	Ochoa Arraya Yered Adrian	\$10,447.50	\$3,656.63	\$1,218.87	\$0.00	\$0.00	\$15,323.00	\$0.00	\$2,394.17	\$2,394.17	\$0.00	\$0.00	\$0.03	\$2,394.20	\$12,928.80	
Total Depto		\$10,447.50	\$3,656.63	\$1,218.87	\$0.00	\$0.00	\$15,323.00	\$0.00	\$2,394.17	\$2,394.17	\$0.00	\$0.00	\$0.03	\$2,394.20	\$12,928.80	
Departamento 8 PENSIONADOS																
101	Ochoa Siordia Adalberto	\$12,295.50	\$0.00	\$0.00	\$0.00	\$0.00	\$12,295.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$12,295.40	
209	Vazquez Urrutia Juan José	\$5,919.45	\$0.00	\$0.00	\$0.00	\$0.00	\$5,919.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	-\$0.15	\$5,919.60	
230	Torres Lopez Raquel	\$5,328.15	\$0.00	\$0.00	\$0.00	\$0.00	\$5,328.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.15	\$5,328.00	
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	\$9,261.00	
306	Milian Gudiño Diego	\$5,292.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,292.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,292.00	
307	Gonzalez Ibarra Salvador	\$9,751.95	\$0.00	\$0.00	\$0.00	\$0.00	\$9,751.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	-\$0.05	\$9,752.00	
400	Claro Moreno Atanacio	\$6,737.85	\$0.00	\$0.00	\$0.00	\$0.00	\$6,737.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$6,737.80	
401	Claro Morales Nicasio	\$5,348.70	\$0.00	\$0.00	\$0.00	\$0.00	\$5,348.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	-\$0.10	\$5,348.80	
405	Hernandez Mora Benjamin	\$3,740.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,740.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	-\$0.10	\$3,740.20	
406	Moreno Onorico Agustin	\$3,092.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,092.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	-\$0.15	\$3,092.40	
410	Mora Enciso Jose Manuel	\$3,754.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,754.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$3,754.40	
413	Cervantes Rodriguez Jose Luis	\$6,753.60	\$0.00	\$0.00	\$0.00	\$0.00	\$6,753.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,753.60	
621	Fonceca Vargas Quirino	\$4,665.75	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	-\$0.05	\$4,665.80	
Total Depto		\$81,940.80	\$0.00	\$0.00	\$0.00	\$0.00	\$81,940.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.20	-\$0.20	\$81,941.00	
Departamento 15 JURIDICO																
675	Mendoza Marquez Jose Antonio	\$9,825.75	\$0.00	\$0.00	\$0.00	\$0.00	\$9,825.75	\$0.00	\$1,275.75	\$1,275.75	\$0.00	\$0.00	\$0.00	\$1,275.75	\$8,550.00	
Total Depto		\$9,825.75	\$0.00	\$0.00	\$0.00	\$0.00	\$9,825.75	\$0.00	\$1,275.75	\$1,275.75	\$0.00	\$0.00	\$0.00	\$1,275.75	\$8,550.00	
Total Gral.																
		\$351,662.40	\$39,689.47	\$11,256.62	\$10,659.90	\$1,400.00	\$414,668.39	-\$577.29	\$37,023.40	\$30,585.18	\$1,596.71	\$2,825.00	\$0.50	\$35,007.39	\$379,661.00	

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 1 al 1 Quincenal del 01/01/2025 al 15/01/2025

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Gratificación	Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleado acreditado	I.S.R. antes de Subs al Empleado	I.S.R. (mes)	Cuota sindical	Fondo de ahorro	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO													
106	Rios Padilla Carlos	\$6,000.00	\$2,400.00	\$0.00	\$0.00	\$8,400.00	\$0.00	\$939.18	\$939.18	\$0.00	\$0.00	\$939.18	\$7,460.82
107	Perez Muñoz Patricia	\$4,843.80	\$1,130.22	\$0.00	\$50.00	\$6,024.02	\$0.00	\$498.88	\$498.88	\$48.43	\$75.00	\$622.31	\$5,401.71
116	Dieguez Becerra Rocio	\$3,030.90	\$0.00	\$0.00	\$0.00	\$3,030.90	-\$192.43	\$177.48	\$0.00	\$0.00	\$0.00	\$0.00	\$3,030.90
117	Reyes Suarez Carla Ernestina	\$3,862.35	\$0.00	\$0.00	\$0.00	\$3,862.35	-\$192.43	\$263.76	\$0.00	\$0.00	\$0.00	\$0.00	\$3,862.35
118	Escamilla Ramos Rafael	\$10,000.05	\$0.00	\$0.00	\$0.00	\$10,000.05	\$0.00	\$1,312.99	\$1,312.99	\$0.00	\$0.00	\$1,312.99	\$8,687.06
119	Gomez Padilla Cristina	\$4,843.80	\$0.00	\$0.00	\$0.00	\$4,843.80	\$0.00	\$370.54	\$0.00	\$0.00	\$0.00	\$0.00	\$4,843.80
Total Depto		\$32,580.90	\$3,530.22	\$0.00	\$50.00	\$36,161.12	-\$384.86	\$3,562.83	\$2,751.05	\$48.43	\$75.00	\$2,874.48	\$33,286.64
Departamento 2 PENSIONADOS													
101	Espiritu Rosales Maria Del Carmen	\$9,355.50	\$0.00	\$0.00	\$0.00	\$9,355.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,355.50
102	Higuera Rivera Araceli	\$4,585.35	\$0.00	\$0.00	\$0.00	\$4,585.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,585.35
300	Ramirez Marquez Ramon	\$6,501.15	\$0.00	\$0.00	\$0.00	\$6,501.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,501.15
302	Solorzano Velazquez Francisco	\$4,616.70	\$0.00	\$0.00	\$0.00	\$4,616.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,616.70
303	Ramirez Lopez Ramon	\$4,638.45	\$0.00	\$0.00	\$0.00	\$4,638.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,638.45
304	Rivera Aguilar Jose Reyes	\$3,719.10	\$0.00	\$0.00	\$0.00	\$3,719.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,719.10
325	Diaz Rios Jorge Antonio	\$3,962.70	\$0.00	\$0.00	\$0.00	\$3,962.70	-\$192.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,962.70
Total Depto		\$37,378.95	\$0.00	\$0.00	\$0.00	\$37,378.95	-\$192.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,378.95
Departamento 3 MANTENIMIENTO													
305	Guzman De La Torre Abel	\$4,928.55	\$164.28	\$0.00	\$50.00	\$5,142.83	\$0.00	\$388.70	\$388.70	\$49.28	\$100.00	\$537.98	\$4,604.85
306	Noyola Rojas Julian De Jesus	\$4,506.15	\$0.00	\$0.00	\$50.00	\$4,556.15	\$0.00	\$333.81	\$333.81	\$45.06	\$100.00	\$478.87	\$4,077.28
307	Solorzano Velazquez Jorge Efrén	\$4,928.55	\$0.00	\$0.00	\$50.00	\$4,978.55	\$0.00	\$379.76	\$379.76	\$49.28	\$100.00	\$529.04	\$4,449.51
326	Ramirez Marquez Gregorio	\$4,928.55	\$0.00	\$500.00	\$50.00	\$5,478.55	\$0.00	\$434.16	\$0.00	\$49.28	\$100.00	\$149.28	\$5,329.27
329	Hinojoza Gomez Ignacio Melquisedec	\$4,716.15	\$0.00	\$0.00	\$50.00	\$4,766.15	\$0.00	\$356.65	\$0.00	\$47.16	\$100.00	\$147.16	\$4,618.99
330	Solorzano Blas Angel Francisco	\$5,167.65	\$0.00	\$0.00	\$50.00	\$5,217.65	\$0.00	\$405.78	\$0.00	\$51.67	\$100.00	\$151.67	\$5,065.98
331	Elizondo Zamora Humberto	\$4,156.20	\$415.62	\$0.00	\$50.00	\$4,621.82	-\$192.43	\$318.34	\$0.00	\$41.56	\$100.00	\$141.56	\$4,480.26
645	Arreola Palacios Jose Raul	\$5,087.55	\$1,526.27	\$0.00	\$50.00	\$6,663.82	\$0.00	\$602.26	\$602.26	\$50.87	\$100.00	\$753.13	\$5,910.69
646	Ramos Marquez Osvaldo Rene	\$4,731.45	\$157.72	\$0.00	\$0.00	\$4,889.17	\$0.00	\$366.90	\$366.90	\$0.00	\$0.00	\$366.90	\$4,522.27
Total Depto		\$43,150.80	\$2,263.89	\$500.00	\$400.00	\$46,314.69	-\$192.43	\$3,586.36	\$2,071.43	\$384.16	\$800.00	\$3,255.59	\$43,059.10
Total Gral.		\$113,110.65	\$5,794.11	\$500.00	\$450.00	\$119,854.76	-\$769.72	\$7,149.19	\$4,822.48	\$432.59	\$875.00	\$6,130.07	\$113,724.69

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN ANTONIO

Periodo 1 al 1 Quincenal del 01/01/2025 al 15/01/2025

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	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														
102	Delgado Garcia Ana Rosa	\$5,056.50	\$421.38	\$0.00	\$50.00	\$5,527.88	\$0.00	\$425.78	\$425.78	\$50.56	\$0.00	\$75.00	\$551.34	\$4,976.54
106	Garcia Urzua Maria Asuncion	\$3,535.05	\$0.00	\$0.00	\$50.00	\$3,585.05	-\$192.43	\$228.15	\$0.00	\$35.35	\$0.00	\$100.00	\$135.35	\$3,449.70
215	Gonzalez Velazquez Jennifer Jaqueline	\$5,080.80	\$1,354.88	\$0.00	\$0.00	\$6,435.68	\$0.00	\$551.47	\$0.00	\$50.80	\$0.00	\$75.00	\$125.80	\$6,309.88
220	Baltazar Alvarado Ruben	\$4,115.10	\$1,097.36	\$0.00	\$0.00	\$5,212.46	\$0.00	\$388.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,212.46
221	Almada Castañeda Gerardo	\$8,000.10	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$885.80	\$885.80	\$0.00	\$0.00	\$0.00	\$885.80	\$7,114.30
Total Depto		\$25,787.55	\$2,873.62	\$0.00	\$100.00	\$28,761.17	-\$192.43	\$2,479.47	\$1,311.58	\$136.71	\$0.00	\$250.00	\$1,698.29	\$27,062.88
Departamento 2 MANTENIMIENTO														
204	Jimenez Zuñiga Jorge	\$5,552.10	\$2,128.30	\$500.00	\$50.00	\$8,230.40	\$0.00	\$894.66	\$894.66	\$55.52	\$0.00	\$100.00	\$1,050.18	\$7,180.22
212	Navarro Limon Braulio Eulises	\$4,744.95	\$0.00	\$0.00	\$50.00	\$4,794.95	\$0.00	\$359.79	\$359.79	\$47.44	\$0.00	\$75.00	\$482.23	\$4,312.72
615	Rodriguez Vargas Rafael	\$4,928.40	\$0.00	\$0.00	\$50.00	\$4,978.40	\$0.00	\$379.75	\$0.00	\$49.28	\$0.00	\$100.00	\$149.28	\$4,829.12
616	Perez Montejano Luis Uriel	\$4,740.45	\$948.09	\$0.00	\$0.00	\$5,688.54	\$0.00	\$436.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,688.54
618	Ornelas Ruiz Alvaro	\$4,294.05	\$1,145.08	\$0.00	\$0.00	\$5,439.13	\$0.00	\$411.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,439.13
Total Depto		\$24,259.95	\$4,221.47	\$500.00	\$150.00	\$29,131.42	\$0.00	\$2,482.82	\$1,254.45	\$152.24	\$0.00	\$275.00	\$1,681.69	\$27,449.73
Departamento 3 PENSIONADOS														
201	Martinez Milian Jerardo	\$6,160.50	\$0.00	\$0.00	\$0.00	\$6,160.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,160.50
Total Depto		\$6,160.50	\$0.00	\$0.00	\$0.00	\$6,160.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,160.50
Total Gral.		\$56,208.00	\$7,095.09	\$500.00	\$250.00	\$64,053.09	-\$192.43	\$4,962.29	\$2,566.03	\$288.95	\$0.00	\$525.00	\$3,379.98	\$60,673.11

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 1 al 1 Quincenal del 01/01/2025 al 15/01/2025

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCIO NES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Fondo de ahorro	*TOTAL* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO											
101	Garcia Cortes Juan Salvador	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$783.86	\$783.86	\$0.00	\$0.00	\$783.86	\$6,716.14
104	Serratos Lopez Marcela	\$5,800.05	\$0.00	\$5,800.05	\$0.00	\$490.42	\$490.42	\$0.00	\$0.00	\$490.42	\$5,309.63
126	Castellanos Rebeca	\$3,734.10	\$0.00	\$3,734.10	-\$192.43	\$249.81	\$0.00	\$0.00	\$0.00	\$0.00	\$3,734.10
Total Depto		\$17,034.15	\$0.00	\$17,034.15	-\$192.43	\$1,524.09	\$1,274.28	\$0.00	\$0.00	\$1,274.28	\$15,759.87
Departamento 2 MANTENIMIENTO											
201	Lopez Ortiz Erik Francisco	\$4,928.55	\$50.00	\$4,978.55	\$0.00	\$379.76	\$379.76	\$49.28	\$100.00	\$529.04	\$4,449.51
202	Delgado Baldivia Jesus	\$5,481.00	\$50.00	\$5,531.00	\$0.00	\$439.87	\$439.87	\$54.81	\$100.00	\$594.68	\$4,936.32
204	Torres Magallon Moises	\$5,220.00	\$50.00	\$5,270.00	\$0.00	\$411.47	\$411.47	\$52.20	\$75.00	\$538.67	\$4,731.33
210	Ornelas Marin Salvador	\$4,491.60	\$0.00	\$4,491.60	\$0.00	\$332.22	\$332.22	\$0.00	\$0.00	\$332.22	\$4,159.38
211	Vasquez Murillo Gerardo	\$4,795.65	\$50.00	\$4,845.65	\$0.00	\$365.30	\$365.30	\$47.95	\$100.00	\$513.25	\$4,332.40
215	Lopez Ortiz Salvador	\$4,409.85	\$50.00	\$4,459.85	-\$192.43	\$323.33	\$130.89	\$44.09	\$100.00	\$274.98	\$4,184.87
Total Depto		\$29,326.65	\$250.00	\$29,576.65	-\$192.43	\$2,251.95	\$2,059.51	\$248.33	\$475.00	\$2,782.84	\$26,793.81
Departamento 3 PENSIONADOS											
103	Maldonado Morales Luis	\$4,882.50	\$0.00	\$4,882.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,882.50
123	Alvarado Cerna Jesus	\$3,682.35	\$0.00	\$3,682.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,682.35
200	Rodriguez Reyes Jose Santos	\$1,928.70	\$0.00	\$1,928.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,928.70
Total Depto		\$10,493.55	\$0.00	\$10,493.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,493.55
Total Gral.		\$56,854.35	\$250.00	\$57,104.35	-\$384.86	\$3,776.04	\$3,333.79	\$248.33	\$475.00	\$4,057.12	\$53,047.23

**SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SAN NICOLAS**

Periodo 1 al 1 Quincenal del 01/01/2025 al 15/01/2025

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCIO NES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Fondo de ahorro	*TOTAL* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO											
108	Rojas Castellanos Brenda Natali	\$3,734.10	\$0.00	\$3,734.10	-\$192.43	\$249.81	\$0.00	\$0.00	\$0.00	\$0.00	\$3,734.10
109	Vazquez Ayala Juan Antonio	\$6,200.10	\$0.00	\$6,200.10	\$0.00	\$554.42	\$554.42	\$0.00	\$0.00	\$554.42	\$5,645.68
203	Marin Delgadillo Ana Maria	\$4,069.65	\$50.00	\$4,119.65	-\$192.43	\$286.32	\$0.00	\$40.69	\$75.00	\$115.69	\$4,003.96
Total Depto		\$14,003.85	\$50.00	\$14,053.85	-\$384.86	\$1,090.55	\$554.42	\$40.69	\$75.00	\$670.11	\$13,383.74
Departamento 2 MANTENIMIENTO											
201	Rodriguez Mata Edgar Francisco	\$3,734.10	\$0.00	\$3,734.10	-\$192.43	\$249.81	\$0.00	\$0.00	\$0.00	\$0.00	\$3,734.10
202	Avalos Buenostro Jesus Antonio	\$3,734.10	\$0.00	\$3,734.10	-\$192.43	\$249.81	\$0.00	\$0.00	\$0.00	\$0.00	\$3,734.10
Total Depto		\$7,468.20	\$0.00	\$7,468.20	-\$384.86	\$499.62	\$0.00	\$0.00	\$0.00	\$0.00	\$7,468.20
Departamento 3 PENSIONADOS											
100	Reyes Castellanos J. Refugio	\$2,410.65	\$0.00	\$2,410.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,410.65
300	Salazar Raygoza Juana	\$1,084.95	\$0.00	\$1,084.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,084.95
Total Depto		\$3,495.60	\$0.00	\$3,495.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,495.60
Total Gral.		\$24,967.65	\$50.00	\$25,017.65	-\$769.72	\$1,590.17	\$554.42	\$40.69	\$75.00	\$670.11	\$24,347.54

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA
SANTA CRUZ

Periodo 1 al 1 Quincenal del 01/01/2025 al 15/01/2025

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCIO NES*	Subs al Empleo acreditado	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	\$6,200.10	\$0.00	\$6,200.10	\$0.00	\$554.42	\$554.42	\$0.00	\$0.00	\$554.42	\$5,645.68
105	Perez Chavarria Manuel	\$2,866.50	\$0.00	\$2,866.50	-\$192.43	\$166.96	\$0.00	\$0.00	\$0.00	\$0.00	\$2,866.50
205	Meraz Romo Maria Artemisa	\$5,030.10	\$50.00	\$5,080.10	\$0.00	\$390.81	\$0.00	\$50.30	\$75.00	\$125.30	\$4,954.80
Total Depto		\$14,096.70	\$50.00	\$14,146.70	-\$192.43	\$1,112.19	\$554.42	\$50.30	\$75.00	\$679.72	\$13,466.98
Departamento 2 MANTENIMIENTO											
200	Marquez Sordia Fernando	\$4,928.55	\$50.00	\$4,978.55	\$0.00	\$379.76	\$0.00	\$49.28	\$75.00	\$124.28	\$4,854.27
Total Depto		\$4,928.55	\$50.00	\$4,978.55	\$0.00	\$379.76	\$0.00	\$49.28	\$75.00	\$124.28	\$4,854.27
Total Gral.		\$19,025.25	\$100.00	\$19,125.25	-\$192.43	\$1,491.95	\$554.42	\$99.58	\$150.00	\$804.00	\$18,321.25