

Código	Empleado	Sueldo	Horas extras	Gratificación	Despensa	*TOTAL* *PERCEPCION ES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Préstamo empresa	Fondo de ahorro	Ajuste en Subsidio para el empleo	Ajuste al neto	*TOTAL* *DEDUCCIONE S*	*NETO*
Reg. Pat. IMSS: SERMEDICPRV																	
Departamento 1 DIRECCION GENERAL																	
109	Monreal Mendoza Fernando Antonio	\$21,050.10	\$0.00	\$0.00	\$0.00	\$21,050.10	\$0.00	\$0.00	\$3,956.21	\$3,956.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$3,956.30	\$17,093.80
119	Vargas Aceves Norma Yadira	\$3,126.60	\$0.00	\$0.00	\$0.00	\$3,126.60	-\$125.10	\$0.00	\$204.99	\$79.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$79.80	\$3,046.80
Total Depto		\$24,176.70	\$0.00	\$0.00	\$0.00	\$24,176.70	-\$125.10	\$0.00	\$4,161.20	\$4,036.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,036.10	\$20,140.60
Departamento 2 CONTABILIDAD																	
118	Estrada Saucedo Maria Patricia	\$5,499.90	\$0.00	\$0.00	\$0.00	\$5,499.90	\$0.00	\$0.00	\$501.90	\$501.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$501.90	\$4,998.00
Total Depto		\$5,499.90	\$0.00	\$0.00	\$0.00	\$5,499.90	\$0.00	\$0.00	\$501.90	\$501.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$501.90	\$4,998.00
Departamento 3 ADMINISTRATIVO																	
110	Barajas Solis Gabriela	\$12,400.05	\$0.00	\$0.00	\$0.00	\$12,400.05	\$0.00	\$0.00	\$1,937.55	\$1,937.55	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$1,937.45	\$10,462.60
111	Seimandi Mora Ricardo	\$8,599.95	\$0.00	\$0.00	\$0.00	\$8,599.95	\$0.00	\$0.00	\$1,125.85	\$1,125.85	\$0.00	\$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	\$0.00	\$680.85	\$680.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$680.90	\$5,819.20
204	Sanabria Garcia Ana Teresa	\$9,095.70	\$0.00	\$0.00	\$50.00	\$9,145.70	\$0.00	\$0.00	\$1,231.74	\$1,231.74	\$90.95	\$0.00	\$75.00	\$0.00	\$0.01	\$1,397.70	\$7,748.00
411	Alvarez De Lara Maria Bernardette	\$3,126.60	\$0.00	\$0.00	\$50.00	\$3,176.60	-\$125.10	\$0.00	\$204.99	\$0.00	\$31.26	\$0.00	\$75.00	\$0.00	-\$0.06	\$106.20	\$3,070.40
660	Santos Aguilera Maria Teresa	\$2,899.95	\$0.00	\$0.00	\$0.00	\$2,899.95	-\$134.33	\$0.00	\$180.33	\$46.00	\$0.00	\$0.00	\$0.00	\$14.55	\$0.00	\$60.55	\$2,839.40
Total Depto		\$42,622.35	\$0.00	\$0.00	\$100.00	\$42,722.35	-\$259.43	\$0.00	\$5,361.31	\$5,021.99	\$122.21	\$0.00	\$150.00	\$14.55	-\$0.20	\$5,308.55	\$37,413.80
Departamento 4 COBRANZA																	
201	Gonzalez Valle J. Sergio	\$6,549.15	\$0.00	\$0.00	\$0.00	\$6,549.15	\$0.00	\$0.00	\$689.64	\$689.64	\$0.00	\$500.00	\$75.00	\$0.00	-\$0.09	\$1,264.55	\$5,284.60
212	Montejano Flores Janeth Guadalupe	\$4,175.85	\$0.00	\$0.00	\$50.00	\$4,225.85	\$0.00	\$0.00	\$319.15	\$319.15	\$41.75	\$1,000.00	\$75.00	\$0.00	-\$0.05	\$1,435.85	\$2,790.00
Total Depto		\$10,725.00	\$0.00	\$0.00	\$50.00	\$10,775.00	\$0.00	\$0.00	\$1,008.79	\$1,008.79	\$41.75	\$1,500.00	\$150.00	\$0.00	-\$0.14	\$2,700.40	\$8,074.60
Departamento 5 MANTENIMIENTO																	
000	Garcia Romero Juan Arturo	\$4,320.15	\$1,080.04	\$0.00	\$50.00	\$5,450.19	\$0.00	\$0.00	\$468.67	\$468.67	\$43.20	\$900.00	\$75.00	\$0.00	-\$0.08	\$1,486.79	\$3,963.40
223	Alvarez Marquez Victor Manuel	\$4,409.85	\$220.49	\$0.00	\$50.00	\$4,680.34	\$0.00	\$0.00	\$356.60	\$356.60	\$44.09	\$500.00	\$75.00	\$0.00	\$0.05	\$975.74	\$3,704.60
402	Garcia Sandoval Gustavo	\$4,879.65	\$894.60	\$0.00	\$50.00	\$5,824.25	\$0.00	\$0.00	\$528.92	\$528.92	\$48.79	\$0.00	\$75.00	\$0.00	-\$0.06	\$652.65	\$5,171.60
404	Guzman Salcedo Guillermo	\$5,160.15	\$0.00	\$0.00	\$50.00	\$5,210.15	\$0.00	\$0.00	\$447.54	\$447.54	\$51.60	\$2,000.00	\$75.00	\$0.00	\$0.01	\$2,574.15	\$2,636.00
407	Lopez Mendoza Clemente	\$4,409.85	\$734.98	\$500.00	\$50.00	\$5,694.83	\$0.00	\$0.00	\$507.83	\$507.83	\$44.09	\$0.00	\$75.00	\$0.00	-\$0.09	\$626.83	\$5,068.00
408	Núñez Cortez Roberto	\$5,200.20	\$1,733.40	\$0.00	\$50.00	\$6,983.60	\$0.00	\$0.00	\$742.15	\$742.15	\$52.00	\$800.00	\$75.00	\$0.00	-\$0.15	\$1,669.00	\$5,314.60
412	Mexicano Lopez Javier	\$4,409.85	\$367.49	\$0.00	\$50.00	\$4,827.34	\$0.00	\$0.00	\$372.59	\$372.59	\$44.09	\$0.00	\$75.00	\$0.00	\$0.06	\$491.74	\$4,335.60
414	Aparicio Lopez Juan Francisco	\$5,733.00	\$764.40	\$0.00	\$50.00	\$6,547.40	\$0.00	\$0.00	\$654.68	\$654.68	\$57.33	\$1,000.00	\$75.00	\$0.00	-\$0.01	\$1,787.00	\$4,760.40
420	Morales Gutierrez David	\$4,299.75	\$2,436.52	\$0.00	\$50.00	\$6,786.27	\$0.00	\$0.00	\$704.81	\$704.81	\$42.99	\$1,500.00	\$75.00	\$0.00	-\$0.13	\$2,322.67	\$4,463.60
421	Lopez Torres Rodolfo	\$2,016.07	\$0.00	\$0.00	\$50.00	\$2,066.07	-\$188.71	\$0.00	\$114.78	\$0.00	\$43.20	\$0.00	\$75.00	\$0.00	\$0.07	\$118.27	\$1,947.80

426	Flores Amezcua Daniel Alejandro	\$4,154.10	\$1,107.76	\$0.00	\$50.00	\$5,311.86	\$0.00	\$0.00	\$447.20	\$447.20	\$41.54	\$0.00	\$75.00	\$0.00	-\$0.08	\$563.66	\$4,748.20
600	Villalba Barajas Jose Abel	\$4,320.15	\$144.00	\$576.02	\$50.00	\$5,090.17	\$0.00	\$0.00	\$416.82	\$416.82	\$43.20	\$600.00	\$75.00	\$0.00	-\$0.05	\$1,134.97	\$3,955.20
601	Rodriguez Vargas Hector	\$2,080.00	\$0.00	\$0.00	\$0.00	\$2,080.00	-\$188.71	-\$69.84	\$118.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	-\$69.80	\$2,149.80
602	Montoya Raygoza Carlos	\$4,409.85	\$1,469.95	\$0.00	\$50.00	\$5,929.80	\$0.00	\$0.00	\$549.94	\$549.94	\$44.09	\$500.00	\$75.00	\$0.00	-\$0.03	\$1,169.00	\$4,760.80
605	Renteria Barajas Carlos Alejandro	\$4,725.00	\$1,968.75	\$0.00	\$50.00	\$6,743.75	\$0.00	\$0.00	\$694.38	\$694.38	\$47.25	\$0.00	\$75.00	\$0.00	\$0.12	\$816.75	\$5,927.00
606	Alvarez Marquez Jesus Guadalupe	\$4,013.10	\$358.31	\$0.00	\$50.00	\$4,421.41	\$0.00	\$0.00	\$328.73	\$328.73	\$42.99	\$1,500.00	\$75.00	\$0.00	\$0.09	\$1,946.81	\$2,474.60
612	Hurtado Ruiz Jesus	\$4,725.00	\$0.00	\$500.00	\$50.00	\$5,275.00	\$0.00	\$0.00	\$457.92	\$457.92	\$47.25	\$0.00	\$75.00	\$0.00	\$0.03	\$580.20	\$4,694.80
634	Padilla Raygoza Faustino	\$4,320.15	\$360.01	\$0.00	\$50.00	\$4,730.16	\$0.00	\$0.00	\$362.26	\$362.26	\$43.20	\$1,000.00	\$75.00	\$0.00	\$0.10	\$1,480.56	\$3,249.60
635	Diaz Neri Francisco	\$5,512.65	\$826.90	\$0.00	\$50.00	\$6,389.55	\$0.00	\$0.00	\$627.38	\$627.38	\$55.12	\$0.00	\$75.00	\$0.00	\$0.05	\$757.55	\$5,632.00
636	Castro Rodriguez Armando	\$4,299.75	\$1,003.27	\$0.00	\$50.00	\$5,353.02	\$0.00	\$0.00	\$453.20	\$453.20	\$42.99	\$1,000.00	\$75.00	\$0.00	\$0.03	\$1,571.22	\$3,781.80
637	Montejano Bañuelos Jose De Jesus	\$4,725.00	\$0.00	\$0.00	\$50.00	\$4,775.00	\$0.00	\$0.00	\$378.89	\$378.89	\$47.25	\$800.00	\$75.00	\$0.00	\$0.06	\$1,301.20	\$3,473.80
638	Núñez Cortez Cesar Joel	\$4,320.15	\$648.02	\$0.00	\$50.00	\$5,018.17	\$0.00	\$0.00	\$399.54	\$399.54	\$43.20	\$1,000.00	\$75.00	\$0.00	-\$0.17	\$1,517.57	\$3,500.60
639	Rojas Alcantar Ignacio	\$4,320.15	\$0.00	\$0.00	\$50.00	\$4,370.15	\$0.00	\$0.00	\$334.85	\$334.85	\$43.20	\$500.00	\$75.00	\$0.00	-\$0.10	\$952.95	\$3,417.20
640	Gaytan Angulo Juan Manuel	\$4,320.15	\$0.00	\$0.00	\$50.00	\$4,370.15	\$0.00	\$0.00	\$334.85	\$334.85	\$43.20	\$1,000.00	\$75.00	\$0.00	\$0.10	\$1,453.15	\$2,917.00
647	Gonzalez Valencia Daniel	\$4,299.75	\$644.96	\$0.00	\$50.00	\$4,994.71	\$0.00	\$0.00	\$395.87	\$395.87	\$42.99	\$1,000.00	\$75.00	\$0.00	\$0.05	\$1,513.91	\$3,480.80
649	Monteon Real Antonio	\$4,299.75	\$2,364.86	\$0.00	\$50.00	\$6,714.61	\$0.00	\$0.00	\$691.07	\$691.07	\$42.99	\$600.00	\$75.00	\$0.00	\$0.15	\$1,409.21	\$5,305.40
656	Huerta Calzada Juan Jose	\$5,250.00	\$3,150.00	\$0.00	\$50.00	\$8,450.00	\$0.00	\$0.00	\$1,055.10	\$1,055.10	\$52.50	\$700.00	\$75.00	\$0.00	\$0.00	\$1,882.60	\$6,567.40
658	Rodríguez Vargas Arnulfo	\$4,299.75	\$0.00	\$0.00	\$0.00	\$4,299.75	\$0.00	\$0.00	\$332.63	\$332.63	\$0.00	\$500.00	\$0.00	\$0.00	-\$0.08	\$832.55	\$3,467.20
661	Bautista Reyes Omar	\$4,299.75	\$1,433.25	\$0.00	\$0.00	\$5,733.00	\$0.00	\$0.00	\$524.12	\$524.12	\$0.00	\$500.00	\$0.00	\$0.00	-\$0.12	\$1,024.00	\$4,709.00
662	Hernandez Oritz Francisco	\$4,299.75	\$716.63	\$0.00	\$0.00	\$5,016.38	\$0.00	\$0.00	\$407.34	\$407.34	\$0.00	\$1,500.00	\$0.00	\$0.00	-\$0.16	\$1,907.18	\$3,109.20
663	Hernandez Monteon Jose Manuel	\$4,299.75	\$573.30	\$0.00	\$0.00	\$4,873.05	\$0.00	\$0.00	\$384.41	\$384.41	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.04	\$1,884.45	\$2,988.60
665	Lopez Ordaz Joaquin	\$3,725.80	\$931.45	\$0.00	\$0.00	\$4,657.25	\$0.00	\$0.00	\$359.83	\$359.83	\$0.00	\$500.00	\$0.00	\$0.00	\$0.02	\$859.85	\$3,797.40
666	Torres Raygoza Antonio	\$4,299.00	\$143.30	\$0.00	\$0.00	\$4,442.30	\$0.00	\$0.00	\$340.34	\$340.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$340.30	\$4,102.00
Total Depto		\$144,157.02	\$26,076.64	\$1,576.02	\$1,300.00	\$173,109.68	-\$377.42	-\$69.84	\$15,294.11	\$15,060.46	\$1,194.34	\$21,400.00	\$1,950.00	\$0.00	-\$0.28	\$39,534.68	\$133,575.00
Departamento 6 OBRAS																	
301	Ortega Desales Jose Roberto	\$5,843.25	\$1,266.04	\$0.00	\$50.00	\$7,159.29	\$0.00	\$0.00	\$776.24	\$776.24	\$58.43	\$0.00	\$75.00	\$0.00	\$0.02	\$909.69	\$6,249.60
Total Depto		\$5,843.25	\$1,266.04	\$0.00	\$50.00	\$7,159.29	\$0.00	\$0.00	\$776.24	\$776.24	\$58.43	\$0.00	\$75.00	\$0.00	\$0.02	\$909.69	\$6,249.60
Departamento 7 AUTOMATIZACION																	
802	Ochoa Arrayga Yered Adrian	\$9,949.95	\$0.00	\$0.00	\$0.00	\$9,949.95	\$0.00	\$0.00	\$1,414.21	\$1,414.21	\$0.00	\$3,000.00	\$0.00	\$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	\$0.00	\$1,414.21	\$1,414.21	\$0.00	\$3,000.00	\$0.00	\$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	\$0.00	\$954.98	\$954.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$955.00	\$6,845.00
120	Hernandez Chavez Fatima Guadaluç	\$4,999.95	\$0.00	\$0.00	\$0.00	\$4,999.95	\$0.00	\$0.00	\$421.91	\$421.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$421.95	\$4,578.00
Total Depto		\$12,799.95	\$0.00	\$0.00	\$0.00	\$12,799.95	\$0.00	\$0.00	\$1,376.89	\$1,376.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$1,376.95	\$11,423.00
Total Gra		\$255,774.12	\$27,342.68	\$1,576.02	\$1,500.00	\$286,192.82	-\$761.95	-\$69.84	\$29,894.65	\$29,196.58	\$1,416.73	\$25,900.00	\$2,325.00	\$14.55	-\$0.40	\$58,782.62	\$227,410.20

Código	Empleado	Sueldo	Horas extras	Gratificación	Despensa	*TOTAL* *PERCEPCION ES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Préstamo empresa	Fondo de ahorro	*TOTAL* *DEDUCCIONE S*	*NETO*
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Departamento 1 ADMINISTRATIVO

100	Aldana Perez Timoteo	\$15,750.00	\$0.00	\$0.00	\$0.00	\$15,750.00	\$0.00	\$0.00	\$2,705.66	\$2,705.66	\$0.00	\$0.00	\$0.00	\$2,705.66	\$13,044.34
107	Perez Muñoz Patricia	\$4,243.35	\$0.00	\$0.00	\$50.00	\$4,293.35	\$0.00	\$0.00	\$326.49	\$326.49	\$42.43	\$0.00	\$75.00	\$443.92	\$3,849.43
116	Dieguez Becerra Rocio	\$2,499.00	\$0.00	\$0.00	\$0.00	\$2,499.00	-\$160.30	-\$14.61	\$145.69	\$0.00	\$0.00	\$0.00	\$0.00	-\$14.61	\$2,513.61
117	Reyes Suarez Carla Ernestina	\$3,500.10	\$0.00	\$0.00	\$0.00	\$3,500.10	-\$125.10	\$0.00	\$245.62	\$120.52	\$0.00	\$0.00	\$0.00	\$120.52	\$3,379.58
Total Depto		\$25,992.45	\$0.00	\$0.00	\$50.00	\$26,042.45	-\$285.40	-\$14.61	\$3,423.46	\$3,152.67	\$42.43	\$0.00	\$75.00	\$3,255.49	\$22,786.96

Departamento 3 MANTENIMIENTO

106	Rios Padilla Carlos	\$8,268.75	\$0.00	\$0.00	\$0.00	\$8,268.75	\$0.00	\$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	\$4,320.30	\$1,008.07	\$0.00	\$50.00	\$5,378.37	\$0.00	\$0.00	\$457.18	\$457.18	\$43.20	\$0.00	\$75.00	\$575.38	\$4,802.99
306	Noyola Rojas Julian De Jesus	\$3,887.25	\$194.36	\$0.00	\$50.00	\$4,131.61	\$0.00	\$0.00	\$298.32	\$298.32	\$38.87	\$0.00	\$75.00	\$412.19	\$3,719.42
307	Solorzano Velazquez Jorge Efren	\$4,320.30	\$432.03	\$0.00	\$50.00	\$4,802.33	\$0.00	\$0.00	\$370.12	\$370.12	\$43.20	\$0.00	\$75.00	\$488.32	\$4,314.01
320	Bracamontes Tobon Uriel	\$4,933.50	\$164.45	\$0.00	\$0.00	\$5,097.95	\$0.00	\$0.00	\$424.43	\$424.43	\$0.00	\$1,000.00	\$0.00	\$1,424.43	\$3,673.52
326	Ramirez Marquez Gregorio	\$4,320.30	\$0.00	\$500.00	\$50.00	\$4,870.30	\$0.00	\$0.00	\$393.17	\$393.17	\$43.20	\$1,500.00	\$75.00	\$2,011.37	\$2,858.93
329	Hinojoza Gomez Ignacio Melquisedex	\$4,127.70	\$1,031.92	\$0.00	\$50.00	\$5,209.62	\$0.00	\$0.00	\$430.95	\$430.95	\$41.27	\$1,500.00	\$75.00	\$2,047.22	\$3,162.40
330	Solorzano Blas Angel Francisco	\$3,887.10	\$1,749.19	\$0.00	\$50.00	\$5,686.29	\$0.00	\$0.00	\$492.63	\$492.63	\$38.87	\$500.00	\$75.00	\$1,106.50	\$4,579.79
331	Elizondo Zamora Humberto	\$3,569.85	\$297.49	\$0.00	\$50.00	\$3,917.34	\$0.00	\$0.00	\$266.16	\$0.00	\$35.69	\$1,500.00	\$75.00	\$1,610.69	\$2,306.65
333	Serna Mercado Erick Abraham	\$4,337.10	\$1,156.56	\$0.00	\$0.00	\$5,493.66	\$0.00	\$0.00	\$483.55	\$483.55	\$0.00	\$0.00	\$0.00	\$483.55	\$5,010.11
334	Alvarez Huerta David Alonso	\$3,200.10	\$320.01	\$0.00	\$0.00	\$3,520.11	-\$125.10	\$0.00	\$239.10	\$114.00	\$0.00	\$1,000.00	\$0.00	\$1,114.00	\$2,406.11
645	Arreola Palacios Jose Raul	\$4,464.60	\$1,264.97	\$0.00	\$50.00	\$5,779.57	\$0.00	\$0.00	\$522.77	\$522.77	\$44.64	\$1,000.00	\$75.00	\$1,642.41	\$4,137.16
Total Depto		\$53,636.85	\$7,619.05	\$500.00	\$400.00	\$62,155.90	-\$125.10	\$0.00	\$5,433.48	\$5,042.22	\$328.94	\$8,000.00	\$600.00	\$13,971.16	\$48,184.74

Total Gra	\$79,629.30	\$7,619.05	\$500.00	\$450.00	\$88,198.35	-\$410.50	-\$14.61	\$8,856.94	\$8,194.89	\$371.37	\$8,000.00	\$675.00	\$17,226.65	\$70,971.70
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Reg. Pat. IMSS: SERMEDICPRV

Departamento 1 ADMINISTRATIVO

102	Delgado Garcia Ana Rosa	\$4,436.40	\$0.00	\$50.00	\$4,486.40	\$0.00	\$347.49	\$347.49	\$44.36	\$0.00	\$75.00	\$466.85	\$4,019.55
106	Garcia Urzua Maria Asuncion	\$3,006.45	\$0.00	\$50.00	\$3,056.45	-\$145.38	\$191.92	\$46.54	\$30.06	\$500.00	\$75.00	\$651.60	\$2,404.85
215	Gonzalez Velazquez Jennifer Jaqueli	\$4,688.85	\$0.00	\$50.00	\$4,738.85	\$0.00	\$374.96	\$374.96	\$46.88	\$0.00	\$75.00	\$496.84	\$4,242.01
218	Urzua Basulto Jose Antonio	\$8,634.90	\$0.00	\$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		\$20,766.60	\$0.00	\$150.00	\$20,916.60	-\$145.38	\$2,047.68	\$1,902.30	\$121.30	\$500.00	\$225.00	\$2,748.60	\$18,168.00

Departamento 2 MANTENIMIENTO

202	Rosales Campos Juan Antonio	\$6,231.15	\$1,453.94	\$50.00	\$7,735.09	\$0.00	\$897.16	\$897.16	\$62.31	\$0.00	\$75.00	\$1,034.47	\$6,700.62
204	Jimenez Zuñiga Jorge	\$4,320.30	\$1,008.07	\$50.00	\$5,378.37	\$0.00	\$457.18	\$457.18	\$43.20	\$0.00	\$75.00	\$575.38	\$4,802.99
207	Martinez Olmedo Carlos Alberto	\$2,880.20	\$0.00	\$50.00	\$2,930.20	-\$145.38	\$178.18	\$32.80	\$43.20	\$0.00	\$75.00	\$151.00	\$2,779.20
212	Navarro Limon Braulio Eulises	\$4,153.80	\$1,315.37	\$50.00	\$5,519.17	\$0.00	\$480.37	\$480.37	\$41.53	\$1,500.00	\$75.00	\$2,096.90	\$3,422.27
219	Anaya Zaragoza Cristobal Alejandro	\$3,900.00	\$1,105.00	\$0.00	\$5,005.00	\$0.00	\$407.12	\$407.12	\$0.00	\$0.00	\$0.00	\$407.12	\$4,597.88
Total Depto		\$21,485.45	\$4,882.38	\$200.00	\$26,567.83	-\$145.38	\$2,420.01	\$2,274.63	\$190.24	\$1,500.00	\$300.00	\$4,264.87	\$22,302.96

Total Gra		\$42,252.05	\$4,882.38	\$350.00	\$47,484.43	-\$290.76	\$4,467.69	\$4,176.93	\$311.54	\$2,000.00	\$525.00	\$7,013.47	\$40,470.96
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Código	Empleado	Sueldo	Horas extras	Retroactivo	Prima de vacaciones a tiempo	Despensa	*Otras* *Percepciones*	*TOTAL* *PERCEPCION ES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Préstamo empresa	Fondo de ahorro	*TOTAL* *DEDUCCIONE S*	*NETO*
Reg. Pat. IMSS: SERMEDICPRV																	
Departamento 1 ADMINISTRATIVO																	
124	Ruiz Hernandez Mario	\$6,999.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,999.90	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$354.41	\$354.41	\$0.00	\$0.00	\$0.00	\$354.41	\$4,145.59
126	Castellanos Rebeca	\$3,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,499.95	\$0.00	\$0.00	\$245.61	\$245.61	\$0.00	\$0.00	\$0.00	\$245.61	\$3,254.34
Total Depto		\$14,999.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,999.85	\$0.00	\$0.00	\$1,384.10	\$1,384.10	\$0.00	\$0.00	\$0.00	\$1,384.10	\$13,615.75
Departamento 2 MANTENIMIENTO																	
201	Lopez Ortiz Erik Francisco	\$4,320.30	\$504.03	\$0.00	\$0.00	\$50.00	\$0.00	\$4,874.33	\$0.00	\$0.00	\$377.95	\$377.95	\$43.20	\$0.00	\$75.00	\$496.15	\$4,378.18
202	Delgado Baldivia Jesus	\$4,821.45	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$4,871.45	\$0.00	\$0.00	\$393.35	\$393.35	\$48.21	\$0.00	\$75.00	\$516.56	\$4,354.89
204	Torres Magallon Moises	\$4,821.45	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$4,871.45	\$0.00	\$0.00	\$393.35	\$393.35	\$48.21	\$0.00	\$75.00	\$516.56	\$4,354.89
210	Ornelas Marin Salvador	\$4,127.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,127.70	\$0.00	\$0.00	\$313.91	\$313.91	\$0.00	\$0.00	\$0.00	\$313.91	\$3,813.79
211	Vasquez Murillo Gerardo	\$4,199.85	\$279.99	\$0.00	\$0.00	\$0.00	\$0.00	\$4,479.84	\$0.00	\$0.00	\$340.80	\$340.80	\$0.00	\$0.00	\$0.00	\$340.80	\$4,139.04
212	Vaca Mendoza Ramon	\$3,999.90	\$333.33	\$0.00	\$0.00	\$0.00	\$0.00	\$4,333.23	\$0.00	\$0.00	\$325.39	\$325.39	\$0.00	\$0.00	\$0.00	\$325.39	\$4,007.84
213	Vallejo Herrera Jose de Jesus	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	-\$200.63	-\$118.88	\$81.75	\$0.00	\$0.00	\$0.00	\$0.00	-\$118.88	\$1,618.88
Total Depto		\$27,790.65	\$1,117.35	\$0.00	\$0.00	\$150.00	\$0.00	\$29,058.00	-\$200.63	-\$118.88	\$2,226.50	\$2,144.75	\$139.62	\$0.00	\$225.00	\$2,390.49	\$26,667.51
Total Gra																	
Total Gra		\$42,790.50	\$1,117.35	\$0.00	\$0.00	\$150.00	\$0.00	\$44,057.85	-\$200.63	-\$118.88	\$3,610.60	\$3,528.85	\$139.62	\$0.00	\$225.00	\$3,774.59	\$40,283.26

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCION ES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Préstamo empresa	Fondo de ahorro	*TOTAL* *DEDUCCIONE S*	*NETO*
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Departamento 1 ADMINISTRATIVO

108	Rojas Castellanos Brenda Natali	\$3,000.00	\$0.00	\$0.00	\$3,000.00	-\$145.38	\$191.21	\$45.84	\$0.00	\$0.00	\$0.00	\$45.84	\$2,954.16
109	Vazquez Ayala Juan Antonio	\$6,150.00	\$0.00	\$0.00	\$6,150.00	\$0.00	\$618.11	\$618.11	\$0.00	\$1,000.00	\$0.00	\$1,618.11	\$4,531.89
203	Marin Delgadillo Ana Maria	\$3,675.90	\$0.00	\$50.00	\$3,725.90	\$0.00	\$264.75	\$0.00	\$36.75	\$0.00	\$75.00	\$111.75	\$3,614.15
Total Depto		\$12,825.90	\$0.00	\$50.00	\$12,875.90	-\$145.38	\$1,074.07	\$663.95	\$36.75	\$1,000.00	\$75.00	\$1,775.70	\$11,100.20

Departamento 2 MANTENIMIENTO

200	Diaz Cruz Ramon	\$5,120.25	\$256.01	\$50.00	\$5,426.26	\$0.00	\$461.64	\$461.64	\$51.20	\$1,000.00	\$75.00	\$1,587.84	\$3,838.42
Total Depto		\$5,120.25	\$256.01	\$50.00	\$5,426.26	\$0.00	\$461.64	\$461.64	\$51.20	\$1,000.00	\$75.00	\$1,587.84	\$3,838.42

Total Gra		\$17,946.15	\$256.01	\$100.00	\$18,302.16	-\$145.38	\$1,535.71	\$1,125.59	\$87.95	\$2,000.00	\$150.00	\$3,363.54	\$14,938.62
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Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCION ES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Préstamo empresa	Fondo de ahorro	*TOTAL* *DEDUCCIONE S*	*NETO*
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Reg. Pat. IMSS: SERMEDICPRV

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	\$0.00	\$618.11	\$5,531.89
105	Perez Chavarria Manuel	\$2,100.00	\$0.00	\$2,100.00	-\$188.71	-\$68.56	\$120.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$68.56	\$2,168.56
205	Meraz Romo Maria Artemisa	\$4,412.40	\$50.00	\$4,462.40	\$0.00	\$0.00	\$344.88	\$344.88	\$44.12	\$750.00	\$75.00	\$1,214.00	\$3,248.40
Total Depto		\$12,662.40	\$50.00	\$12,712.40	-\$188.71	-\$68.56	\$1,083.14	\$962.99	\$44.12	\$750.00	\$75.00	\$1,763.55	\$10,948.85

Departamento 2 MANTENIMIENTO

200	Marquez Siordia Fernando	\$4,320.30	\$50.00	\$4,370.30	\$0.00	\$0.00	\$334.86	\$334.86	\$43.20	\$0.00	\$75.00	\$453.06	\$3,917.24
Total Depto		\$4,320.30	\$50.00	\$4,370.30	\$0.00	\$0.00	\$334.86	\$334.86	\$43.20	\$0.00	\$75.00	\$453.06	\$3,917.24

Total Gra		\$16,982.70	\$100.00	\$17,082.70	-\$188.71	-\$68.56	\$1,418.00	\$1,297.85	\$87.32	\$750.00	\$150.00	\$2,216.61	\$14,866.09
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