

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 6 al 6 Quincenal del 16/03/2020 al 31/03/2020

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Gratificación	Despensa	*TOTAL* *PERCEPCION ES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo empresa	Fondo de ahorro	Otros Prestamos Acreimex	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 DIRECCION GENERAL															
108	Arana Hernandez Alfredo Ramiro	\$18,602.25	\$0.00	\$0.00	\$0.00	\$18,602.25	\$0.00	\$3,478.88	\$3,478.88	\$0.00	\$3,571.48	\$500.00	\$0.00	\$7,550.45	\$11,051.80
213	Torres Lopez Cecilia	\$4,698.60	\$0.00	\$0.00	\$50.00	\$4,748.60	\$0.00	\$412.44	\$412.44	\$46.98	\$1,000.00	\$75.00	\$0.00	\$1,534.40	\$3,214.20
Total Depto		\$23,300.85	\$0.00	\$0.00	\$50.00	\$23,350.85	\$0.00	\$3,891.32	\$3,891.32	\$46.98	\$4,571.48	\$575.00	\$0.00	\$9,084.85	\$14,266.00
Departamento 2 CONTABILIDAD															
231	Arraiga Ibarra Arturo	\$11,025.00	\$0.00	\$0.00	\$0.00	\$11,025.00	\$0.00	\$1,716.72	\$1,716.72	\$0.00	\$2,500.00	\$250.00	\$0.00	\$4,466.80	\$6,558.20
Total Depto		\$11,025.00	\$0.00	\$0.00	\$0.00	\$11,025.00	\$0.00	\$1,716.72	\$1,716.72	\$0.00	\$2,500.00	\$250.00	\$0.00	\$4,466.80	\$6,558.20
Departamento 3 ADMINISTRATIVO															
101	Ochoa Siordia Adalberto	\$10,842.60	\$0.00	\$0.00	\$0.00	\$10,842.60	\$0.00	\$1,677.76	\$1,677.76	\$0.00	\$0.00	\$75.00	\$0.00	\$1,752.60	\$9,090.00
204	Sanabria Garcia Ana Teresa	\$8,662.50	\$1,876.88	\$0.00	\$0.00	\$10,539.38	\$0.00	\$1,566.74	\$1,566.74	\$86.62	\$0.00	\$250.00	\$0.00	\$1,903.38	\$8,636.00
209	Vazquez Urrutia Juan José	\$9,135.00	\$0.00	\$0.00	\$0.00	\$9,135.00	\$0.00	\$1,313.02	\$1,313.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,313.00	\$7,822.00
211	Anaya Tinajero Diana	\$4,040.55	\$0.00	\$0.00	\$50.00	\$4,090.55	\$0.00	\$318.28	\$318.28	\$40.40	\$500.00	\$250.00	\$0.00	\$1,108.75	\$2,981.80
230	Torres Lopez Raquel	\$4,698.60	\$0.00	\$0.00	\$50.00	\$4,748.60	\$0.00	\$412.44	\$412.44	\$46.98	\$0.00	\$75.00	\$0.00	\$534.40	\$4,214.20
305	Guzman Calixto Sergio Antonio	\$7,875.00	\$0.00	\$0.00	\$0.00	\$7,875.00	\$0.00	\$1,043.88	\$1,043.88	\$0.00	\$500.00	\$350.00	\$2,016.00	\$3,909.80	\$3,965.20
306	Milian Gudiño Diego	\$8,400.00	\$0.00	\$0.00	\$0.00	\$8,400.00	\$0.00	\$1,156.02	\$1,156.02	\$0.00	\$0.00	\$0.00	\$1,668.00	\$2,824.00	\$5,576.00
309	Ordaz Lopez Leslie Viridiana	\$2,730.00	\$0.00	\$0.00	\$0.00	\$2,730.00	-\$145.38	\$175.69	\$30.32	\$27.30	\$0.00	\$0.00	\$0.00	\$57.60	\$2,672.40
411	Alvarez De Lara Maria Bernardette	\$2,977.65	\$0.00	\$0.00	\$50.00	\$3,027.65	-\$145.38	\$202.64	\$57.26	\$29.77	\$0.00	\$75.00	\$0.00	\$162.05	\$2,865.60
Total Depto		\$59,361.90	\$1,876.88	\$0.00	\$150.00	\$61,388.78	-\$290.76	\$7,866.47	\$7,575.72	\$231.07	\$1,000.00	\$1,075.00	\$3,684.00	\$13,565.58	\$47,823.20
Departamento 4 COBRANZA															
201	Gonzalez Valle J. Sergio	\$6,237.30	\$2,806.78	\$0.00	\$0.00	\$9,044.08	\$0.00	\$1,260.29	\$1,260.29	\$0.00	\$1,000.00	\$0.00	\$0.00	\$2,260.28	\$6,783.80
212	Montejano Flores Janeth Guadalupe	\$3,500.85	\$0.00	\$0.00	\$50.00	\$3,550.85	-\$125.10	\$259.56	\$134.46	\$35.00	\$0.00	\$75.00	\$770.00	\$1,014.45	\$2,536.40
Total Depto		\$9,738.15	\$2,806.78	\$0.00	\$50.00	\$12,594.93	-\$125.10	\$1,519.85	\$1,394.75	\$35.00	\$1,000.00	\$75.00	\$770.00	\$3,274.73	\$9,320.20
Departamento 5 MANTENIMIENTO															
000	Garcia Romero Juan Arturo	\$4,114.50	\$2,880.15	\$0.00	\$50.00	\$7,044.65	\$0.00	\$833.87	\$833.87	\$41.14	\$0.00	\$75.00	\$770.00	\$1,720.05	\$5,324.60
223	Alvarez Marquez Victor Manuel	\$4,199.85	\$1,959.93	\$0.00	\$50.00	\$6,209.78	\$0.00	\$655.08	\$655.08	\$41.99	\$100.00	\$75.00	\$822.00	\$1,693.98	\$4,515.80
307	Gonzalez Ibarra Salvador	\$8,190.00	\$2,457.00	\$0.00	\$50.00	\$10,697.00	\$0.00	\$1,592.25	\$1,592.25	\$81.90	\$500.00	\$75.00	\$0.00	\$2,249.20	\$8,447.80
402	Garcia Sandoval Gustavo	\$4,647.30	\$0.00	\$0.00	\$50.00	\$4,697.30	\$0.00	\$404.24	\$404.24	\$46.47	\$500.00	\$75.00	\$514.00	\$1,539.70	\$3,157.60
404	Guzman Salcedo Guillermo	\$4,114.50	\$1,028.63	\$0.00	\$0.00	\$5,143.13	\$0.00	\$468.85	\$468.85	\$41.14	\$400.00	\$0.00	\$1,143.00	\$2,053.13	\$3,090.00
407	Lopez Mendoza Clemente	\$4,199.85	\$0.00	\$500.00	\$50.00	\$4,749.85	\$0.00	\$412.64	\$412.64	\$41.99	\$100.00	\$75.00	\$0.00	\$629.65	\$4,120.20
408	Núñez Cortez Roberto	\$4,622.38	\$247.63	\$0.00	\$50.00	\$4,920.01	\$0.00	\$420.06	\$420.06	\$49.52	\$250.00	\$75.00	\$587.00	\$1,381.61	\$3,538.40
412	Mexicano Lopez Javier	\$4,199.85	\$699.98	\$0.00	\$50.00	\$4,949.83	\$0.00	\$427.84	\$427.84	\$41.99	\$0.00	\$75.00	\$642.00	\$1,186.83	\$3,763.00
413	Cervantes Rodriguez Jose Luis	\$5,955.60	\$694.82	\$0.00	\$0.00	\$6,650.42	\$0.00	\$750.51	\$750.51	\$59.55	\$0.00	\$100.00	\$0.00	\$910.22	\$5,740.20
414	Aparicio Lopez Juan Francisco	\$5,460.00	\$2,912.00	\$0.00	\$50.00	\$8,422.00	\$0.00	\$1,120.88	\$1,120.88	\$54.60	\$800.00	\$75.00	\$1,155.00	\$3,205.40	\$5,216.60
421	Lopez Torres Rodolfo	\$3,565.90	\$1,234.35	\$0.00	\$50.00	\$4,850.25	\$0.00	\$412.25	\$412.25	\$41.14	\$600.00	\$75.00	\$770.00	\$1,898.45	\$2,951.80
426	Flores Amezcua Daniel Alejandro	\$3,956.25	\$0.00	\$0.00	\$50.00	\$4,006.25	\$0.00	\$309.11	\$309.11	\$39.56	\$0.00	\$75.00	\$0.00	\$423.65	\$3,582.60
600	Villalba Barajas Jose Abel	\$4,114.50	\$0.00	\$0.00	\$0.00	\$4,114.50	\$0.00	\$326.33	\$326.33	\$41.14	\$0.00	\$0.00	\$899.00	\$1,266.30	\$2,848.20
602	Montoya Raygoza Carlos	\$4,199.85	\$1,049.96	\$0.00	\$50.00	\$5,299.81	\$0.00	\$487.59	\$487.59	\$41.99	\$500.00	\$75.00	\$822.00	\$1,926.61	\$3,373.20
605	Renteria Barajas Carlos Alejandro	\$4,114.50	\$2,057.25	\$0.00	\$50.00	\$6,221.75	\$0.00	\$658.10	\$658.10	\$41.14	\$850.00	\$75.00	\$771.00	\$2,395.35	\$3,826.40
606	Alvarez Marquez Jesus Guadalupe	\$4,095.00	\$3,276.00	\$0.00	\$0.00	\$7,371.00	\$0.00	\$914.36	\$914.36	\$0.00	\$0.00	\$0.00	\$1,027.00	\$1,941.20	\$5,429.80
612	Hurtado Ruiz Jesus	\$4,114.50	\$0.00	\$500.00	\$50.00	\$4,664.50	\$0.00	\$398.99	\$398.99	\$41.14	\$300.00	\$75.00	\$0.00	\$815.10	\$3,849.40
621	Fonceca Vargas Quirino	\$4,114.50	\$0.00	\$0.00	\$0.00	\$4,114.50	\$0.00	\$326.33	\$326.33	\$41.14	\$0.00	\$0.00	\$0.00	\$367.50	\$3,747.00

633	Oliva Ledezma Oscar	\$3,953.70	\$0.00	\$0.00	\$0.00	\$3,953.70	\$0.00	\$308.83	\$308.83	\$39.53	\$400.00	\$0.00	\$0.00	\$748.30	\$3,205.40
634	Padilla Raygoza Faustino	\$4,114.50	\$2,605.85	\$274.30	\$0.00	\$6,994.65	\$0.00	\$833.87	\$833.87	\$41.14	\$0.00	\$0.00	\$1,027.00	\$1,902.05	\$5,092.60
635	Diaz Neri Francisco	\$5,250.15	\$2,800.08	\$0.00	\$50.00	\$8,100.23	\$0.00	\$1,053.28	\$1,053.28	\$52.50	\$500.00	\$75.00	\$326.00	\$2,006.83	\$6,093.40
636	Castro Rodriguez Armando	\$4,095.00	\$0.00	\$0.00	\$50.00	\$4,145.00	\$0.00	\$324.20	\$324.20	\$40.95	\$0.00	\$75.00	\$1,027.00	\$1,467.20	\$2,677.80
637	Montejano Bañuelos Jose De Jesus	\$4,114.50	\$0.00	\$0.00	\$50.00	\$4,164.50	\$0.00	\$326.33	\$326.33	\$41.14	\$0.00	\$75.00	\$770.00	\$1,212.50	\$2,952.00
638	Núñez Cortez Cesar Joel	\$4,114.50	\$1,028.63	\$0.00	\$50.00	\$5,193.13	\$0.00	\$468.85	\$468.85	\$41.14	\$700.00	\$75.00	\$770.00	\$2,054.93	\$3,138.20
639	Rojas Alcantar Ignacio	\$4,114.50	\$2,194.40	\$0.00	\$50.00	\$6,358.90	\$0.00	\$687.39	\$687.39	\$41.14	\$0.00	\$75.00	\$642.00	\$1,445.70	\$4,913.20
640	Gaytan Angulo Juan Manuel	\$4,114.50	\$0.00	\$0.00	\$0.00	\$4,114.50	\$0.00	\$326.33	\$326.33	\$41.14	\$0.00	\$0.00	\$770.00	\$1,137.50	\$2,977.00
646	Garcia Cortes Juan Salvador	\$7,875.00	\$0.00	\$0.00	\$0.00	\$7,875.00	\$0.00	\$1,043.88	\$1,043.88	\$0.00	\$1,000.00	\$0.00	\$2,016.00	\$4,059.80	\$3,815.20
647	Gonzalez Valencia Daniel	\$4,095.00	\$3,071.25	\$0.00	\$0.00	\$7,166.25	\$0.00	\$870.63	\$870.63	\$0.00	\$400.00	\$0.00	\$1,027.00	\$2,297.65	\$4,868.60
648	Merino Calixto Luis Fernando	\$4,199.85	\$2,799.90	\$0.00	\$0.00	\$6,999.75	\$0.00	\$834.50	\$834.50	\$0.00	\$950.00	\$0.00	\$947.00	\$2,731.55	\$4,268.20
649	Monteon Real Antonio	\$4,095.00	\$2,184.00	\$0.00	\$0.00	\$6,279.00	\$0.00	\$681.11	\$681.11	\$40.95	\$100.00	\$0.00	\$513.00	\$1,335.00	\$4,944.00
650	Hernandez Madrigal Juan Pablo	\$4,095.00	\$1,911.00	\$0.00	\$0.00	\$6,006.00	\$0.00	\$623.57	\$623.57	\$40.95	\$0.00	\$0.00	\$513.00	\$1,177.60	\$4,828.40
651	Mejia Terrazas Gonzalo	\$5,250.00	\$1,925.00	\$0.00	\$0.00	\$7,175.00	\$0.00	\$866.33	\$866.33	\$0.00	\$0.00	\$0.00	\$717.00	\$1,583.40	\$5,591.60
652	Gomez Cuevas German Ulises	\$4,095.00	\$1,023.75	\$0.00	\$0.00	\$5,118.75	\$0.00	\$464.57	\$464.57	\$0.00	\$0.00	\$0.00	\$0.00	\$464.55	\$4,654.20
Total Depto		\$149,555.03	\$42,041.56	\$1,274.30	\$900.00	\$193,770.89	\$0.00	\$20,632.95	\$20,632.95	\$1,208.12	\$8,950.00	\$1,450.00	\$20,987.00	\$53,228.49	\$140,542.40
Departamento 6 OBRAS															
303	Gonzalez Gonzalez Juan Jose	\$4,114.50	\$0.00	\$0.00	\$50.00	\$4,164.50	\$0.00	\$326.33	\$326.33	\$41.14	\$0.00	\$75.00	\$0.00	\$442.50	\$3,722.00
615	Rodriguez Vargas Rafael	\$4,114.50	\$1,028.63	\$0.00	\$0.00	\$5,143.13	\$0.00	\$468.85	\$468.85	\$41.14	\$500.00	\$0.00	\$1,155.00	\$2,164.93	\$2,978.20
Total Depto		\$8,229.00	\$1,028.63	\$0.00	\$50.00	\$9,307.63	\$0.00	\$795.18	\$795.18	\$82.28	\$500.00	\$75.00	\$1,155.00	\$2,607.43	\$6,700.20
Departamento 8 PENSIONADOS															
400	Claro Moreno Atanacio	\$5,941.65	\$0.00	\$0.00	\$0.00	\$5,941.65	\$0.00	\$630.92	\$630.92	\$0.00	\$0.00	\$0.00	\$0.00	\$630.85	\$5,310.80
401	Claro Morales Nicasio	\$4,716.75	\$0.00	\$0.00	\$0.00	\$4,716.75	\$0.00	\$415.35	\$415.35	\$0.00	\$0.00	\$0.00	\$0.00	\$415.35	\$4,301.40
405	Hernandez Mora Benjamin	\$3,298.20	\$0.00	\$0.00	\$0.00	\$3,298.20	-\$125.10	\$237.51	\$112.41	\$0.00	\$0.00	\$0.00	\$0.00	\$112.40	\$3,185.80
406	Moreno Onorico Agustin	\$2,726.85	\$0.00	\$0.00	\$0.00	\$2,726.85	-\$145.38	\$175.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	\$2,727.00
410	Mora Enciso Jose Manuel	\$3,310.80	\$0.00	\$0.00	\$0.00	\$3,310.80	-\$125.10	\$238.88	\$113.78	\$33.10	\$0.00	\$0.00	\$0.00	\$146.80	\$3,164.00
Total Depto		\$19,994.25	\$0.00	\$0.00	\$0.00	\$19,994.25	-\$395.58	\$1,698.01	\$1,272.46	\$33.10	\$0.00	\$0.00	\$0.00	\$1,305.25	\$18,689.00
Total Gral.		\$281,204.18	\$47,753.85	\$1,274.30	\$1,200.00	\$331,432.33	-\$811.44	\$38,120.50	\$37,279.10	\$1,636.55	\$18,521.48	\$3,500.00	\$26,596.00	\$87,533.13	\$243,899.20

Código	Empleado	Sueldo	Horas extras	Gratificación	Despensa	*TOTAL* *PERCEPCION ES*	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	Otros Prestamos Acreimex	*TOTAL* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO																
103	Urciaga De La Torre Jose Ivan	\$7,875.00	\$0.00	\$0.00	\$0.00	\$7,875.00	\$0.00	\$0.00	\$1,043.88	\$1,043.88	\$0.00	\$588.10	\$500.00	\$0.00	\$2,131.98	\$5,743.02
107	Perez Muñoz Patricia	\$4,041.30	\$471.49	\$0.00	\$0.00	\$4,512.79	\$0.00	\$0.00	\$350.38	\$350.38	\$0.00	\$0.00	\$0.00	\$0.00	\$350.38	\$4,162.41
110	Serna Lopez Omar Gustavo	\$9,402.90	\$0.00	\$0.00	\$0.00	\$9,402.90	\$0.00	\$0.00	\$1,370.24	\$1,370.24	\$0.00	\$0.00	\$500.00	\$0.00	\$1,870.24	\$7,532.66
112	Chavez Martinez Jose Manuel	\$4,199.85	\$1,049.96	\$0.00	\$0.00	\$5,249.81	\$0.00	\$0.00	\$487.59	\$487.59	\$41.99	\$0.00	\$0.00	\$0.00	\$529.58	\$4,720.23
113	Campos Ochoa Maria Del Carmen	\$2,863.35	\$0.00	\$0.00	\$0.00	\$2,863.35	-\$145.38	\$0.00	\$190.20	\$44.82	\$0.00	\$800.00	\$0.00	\$0.00	\$844.82	\$2,018.53
114	Jasso Contreras Mayra Elizabeth	\$3,494.25	\$0.00	\$0.00	\$0.00	\$3,494.25	-\$125.10	\$0.00	\$258.84	\$133.74	\$34.94	\$0.00	\$0.00	\$587.00	\$755.68	\$2,738.57
115	Gonzalez Marquez Maria Isabel	\$3,494.25	\$232.95	\$0.00	\$0.00	\$3,727.20	-\$107.37	\$0.00	\$274.68	\$167.31	\$0.00	\$0.00	\$0.00	\$0.00	\$167.31	\$3,559.89
Total Depto		\$35,370.90	\$1,754.40	\$0.00	\$0.00	\$37,125.30	-\$377.85	\$0.00	\$3,975.81	\$3,597.96	\$76.93	\$1,388.10	\$1,000.00	\$587.00	\$6,649.99	\$30,475.31
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	\$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	\$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	\$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	\$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	\$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	\$0.00	\$75.00	\$0.00	\$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	\$0.00	\$75.00	\$0.00	\$2,211.54	\$23,550.74
Departamento 3 MANTENIMIENTO																
300	Ramirez Marquez Ramon	\$5,460.00	\$0.00	\$0.00	\$50.00	\$5,510.00	\$0.00	\$0.00	\$544.07	\$544.07	\$54.60	\$1,000.00	\$75.00	\$0.00	\$1,673.67	\$3,836.33
305	Guzman De La Torre Abel	\$4,114.50	\$0.00	\$0.00	\$50.00	\$4,164.50	\$0.00	\$0.00	\$326.33	\$326.33	\$41.14	\$0.00	\$75.00	\$0.00	\$442.47	\$3,722.03
306	Noyola Rojas Julian De Jesus	\$3,702.15	\$0.00	\$0.00	\$50.00	\$3,752.15	\$0.00	\$0.00	\$281.46	\$281.46	\$37.02	\$0.00	\$75.00	\$0.00	\$393.48	\$3,358.67
307	Solorzano Velazquez Jorge Efren	\$4,114.50	\$0.00	\$0.00	\$50.00	\$4,164.50	\$0.00	\$0.00	\$326.33	\$326.33	\$41.14	\$0.00	\$75.00	\$391.00	\$833.47	\$3,331.03
325	Diaz Rios Jorge Antonio	\$3,494.40	\$0.00	\$0.00	\$50.00	\$3,544.40	-\$125.10	\$0.00	\$258.86	\$133.76	\$34.94	\$0.00	\$75.00	\$0.00	\$243.70	\$3,300.70
326	Ramirez Marquez Gregorio	\$4,114.50	\$0.00	\$500.00	\$50.00	\$4,664.50	\$0.00	\$0.00	\$398.99	\$398.99	\$41.14	\$0.00	\$75.00	\$0.00	\$515.13	\$4,149.37
328	Ochoa Ramos Luis Ruben	\$3,931.20	\$0.00	\$0.00	\$0.00	\$3,931.20	\$0.00	\$0.00	\$306.38	\$306.38	\$0.00	\$0.00	\$0.00	\$0.00	\$306.38	\$3,624.82
329	Hinojoza Gomez Ignacio Melquisedec	\$3,931.20	\$0.00	\$0.00	\$0.00	\$3,931.20	\$0.00	\$0.00	\$306.38	\$306.38	\$0.00	\$0.00	\$0.00	\$983.00	\$1,289.38	\$2,641.82
645	Arreola Palacios Jose Raul	\$4,252.05	\$0.00	\$0.00	\$0.00	\$4,252.05	\$0.00	\$0.00	\$341.29	\$341.29	\$0.00	\$0.00	\$0.00	\$894.00	\$1,235.29	\$3,016.76
Total Depto		\$37,114.50	\$0.00	\$500.00	\$300.00	\$37,914.50	-\$125.10	\$0.00	\$3,090.09	\$2,964.99	\$249.98	\$1,000.00	\$450.00	\$2,268.00	\$6,932.97	\$30,981.53
Total Gral.																
Total Gral.		\$98,247.68	\$1,754.40	\$500.00	\$300.00	\$100,802.08	-\$816.76	-\$84.76	\$9,516.26	\$8,784.25	\$326.91	\$2,388.10	\$1,525.00	\$2,855.00	\$15,794.50	\$85,007.58

Código	Empleado	Sueldo	Horas extras	Gratificación	Despensa	*TOTAL* *PERCEPCION ES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo empresa	Fondo de ahorro	Otros prestamos Acreimex	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO															
102	Delgado Garcia Ana Rosa	\$4,225.20	\$0.00	\$0.00	\$50.00	\$4,275.20	\$0.00	\$338.37	\$338.37	\$42.25	\$0.00	\$75.00	\$977.00	\$1,432.62	\$2,842.58
106	Garcia Urzua Maria Asuncion	\$2,863.35	\$0.00	\$0.00	\$50.00	\$2,913.35	-\$145.38	\$190.20	\$44.82	\$28.63	\$0.00	\$75.00	\$898.00	\$1,046.45	\$1,866.90
209	Enciso Padilla Daniel	\$8,267.55	\$0.00	\$0.00	\$0.00	\$8,267.55	\$0.00	\$1,127.73	\$1,127.73	\$0.00	\$0.00	\$0.00	\$2,322.00	\$3,449.73	\$4,817.82
215	Gonzalez Velazquez Jennifer Jaqueline	\$4,465.50	\$0.00	\$0.00	\$50.00	\$4,515.50	\$0.00	\$375.15	\$375.15	\$44.65	\$0.00	\$75.00	\$977.00	\$1,471.80	\$3,043.70
Total Depto		\$19,821.60	\$0.00	\$0.00	\$150.00	\$19,971.60	-\$145.38	\$2,031.45	\$1,886.07	\$115.53	\$0.00	\$225.00	\$5,174.00	\$7,400.60	\$12,571.00
Departamento 2 MANTENIMIENTO															
000	Garcia Rivas Margarito	\$3,150.00	\$0.00	\$0.00	\$0.00	\$3,150.00	-\$125.10	\$221.39	\$96.29	\$0.00	\$500.00	\$0.00	\$0.00	\$596.29	\$2,553.71
201	Martinez Milian Jerardo	\$5,432.55	\$0.00	\$500.00	\$50.00	\$5,982.55	\$0.00	\$628.97	\$628.97	\$54.32	\$0.00	\$75.00	\$0.00	\$758.29	\$5,224.26
202	Rosales Campos Juan Antonio	\$5,934.45	\$0.00	\$0.00	\$50.00	\$5,984.45	\$0.00	\$629.38	\$629.38	\$59.34	\$0.00	\$75.00	\$0.00	\$763.72	\$5,220.73
204	Jimenez Zuñiga Jorge	\$4,114.50	\$0.00	\$0.00	\$50.00	\$4,164.50	\$0.00	\$326.33	\$326.33	\$41.14	\$0.00	\$75.00	\$0.00	\$442.47	\$3,722.03
207	Martinez Olmedo Carlos Alberto	\$4,114.50	\$0.00	\$0.00	\$50.00	\$4,164.50	\$0.00	\$326.33	\$326.33	\$41.14	\$400.00	\$75.00	\$1,136.00	\$1,978.47	\$2,186.03
212	Navarro Limon Braulio Eulises	\$3,360.00	\$784.00	\$0.00	\$0.00	\$4,144.00	\$0.00	\$320.40	\$320.40	\$0.00	\$0.00	\$0.00	\$0.00	\$320.40	\$3,823.60
Total Depto		\$26,106.00	\$784.00	\$500.00	\$200.00	\$27,590.00	-\$125.10	\$2,452.80	\$2,327.70	\$195.94	\$900.00	\$300.00	\$1,136.00	\$4,859.64	\$22,730.36
Total Gral.															
		\$45,927.60	\$784.00	\$500.00	\$350.00	\$47,561.60	-\$270.48	\$4,484.25	\$4,213.77	\$311.47	\$900.00	\$525.00	\$6,310.00	\$12,260.24	\$35,301.36

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCI ONES*	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	Otros Préstamos Acreimex	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO															
122	Lomelin Guzman Alexa Jacqueline	\$3,494.25	\$0.00	\$0.00	\$3,494.25	-\$125.10	\$0.00	\$258.84	\$133.74	\$0.00	\$0.00	\$0.00	\$0.00	\$133.74	\$3,360.51
207	Juarez Salas Jesus	\$7,086.60	\$0.00	\$0.00	\$7,086.60	\$0.00	\$0.00	\$875.48	\$875.48	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,875.48	\$5,211.12
208	Huizar Reyes Octaviano	\$4,725.00	\$0.00	\$0.00	\$4,725.00	\$0.00	\$0.00	\$416.67	\$416.67	\$0.00	\$0.00	\$0.00	\$0.00	\$416.67	\$4,308.33
Total Depto		\$15,305.85	\$0.00	\$0.00	\$15,305.85	-\$125.10	\$0.00	\$1,550.99	\$1,425.89	\$0.00	\$1,000.00	\$0.00	\$0.00	\$2,425.89	\$12,879.96
Departamento 2 MANTENIMIENTO															
103	Maldonado Morales Luis	\$4,305.60	\$861.12	\$50.00	\$5,216.72	\$0.00	\$0.00	\$472.22	\$472.22	\$43.05	\$0.00	\$75.00	\$899.00	\$1,489.27	\$3,727.45
201	Lopez Ortiz Erik Francisco	\$4,114.50	\$822.90	\$50.00	\$4,987.40	\$0.00	\$0.00	\$434.19	\$434.19	\$41.14	\$0.00	\$75.00	\$514.00	\$1,064.33	\$3,923.07
202	Delgado Baldivia Jesus	\$4,591.80	\$0.00	\$50.00	\$4,641.80	\$0.00	\$0.00	\$395.36	\$395.36	\$45.91	\$0.00	\$75.00	\$0.00	\$516.27	\$4,125.53
204	Torres Magallon Moises	\$4,591.80	\$0.00	\$50.00	\$4,641.80	\$0.00	\$0.00	\$395.36	\$395.36	\$45.91	\$0.00	\$75.00	\$0.00	\$516.27	\$4,125.53
209	Martinez Becerra Miguel Angel	\$3,931.20	\$0.00	\$0.00	\$3,931.20	\$0.00	\$0.00	\$306.38	\$306.38	\$0.00	\$0.00	\$0.00	\$0.00	\$306.38	\$3,624.82
Total Depto		\$21,534.90	\$1,684.02	\$200.00	\$23,418.92	\$0.00	\$0.00	\$2,003.51	\$2,003.51	\$176.01	\$0.00	\$300.00	\$1,413.00	\$3,892.52	\$19,526.40
Departamento 3 PENSIONADOS															
123	Alvarado Cerna Jesus	\$3,247.35	\$0.00	\$0.00	\$3,247.35	-\$125.10	\$0.00	\$231.98	\$106.88	\$0.00	\$0.00	\$0.00	\$0.00	\$106.88	\$3,140.47
200	Rodríguez Reyes Jose Santos	\$1,700.85	\$0.00	\$0.00	\$1,700.85	-\$200.63	-\$104.57	\$96.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$104.57	\$1,805.42
Total Depto		\$4,948.20	\$0.00	\$0.00	\$4,948.20	-\$325.73	-\$104.57	\$328.05	\$106.88	\$0.00	\$0.00	\$0.00	\$0.00	\$2.31	\$4,945.89
Total Gral.		\$41,788.95	\$1,684.02	\$200.00	\$43,672.97	-\$450.83	-\$104.57	\$3,882.55	\$3,536.28	\$176.01	\$1,000.00	\$300.00	\$1,413.00	\$6,320.72	\$37,352.25

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCI ONES*	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	Otros Prestamos Acreimex	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO														
105	Arrayga Orozco Enrique	\$5,459.85	\$0.00	\$0.00	\$5,459.85	\$0.00	\$0.00	\$544.04	\$544.04	\$0.00	\$0.00	\$0.00	\$544.04	\$4,915.81
106	Gutierrez Orozco Alan Aldair	\$3,494.25	\$0.00	\$0.00	\$3,494.25	-\$125.10	\$0.00	\$258.84	\$133.74	\$0.00	\$0.00	\$0.00	\$133.74	\$3,360.51
203	Marin Delgadillo Ana Maria	\$3,500.85	\$0.00	\$0.00	\$3,500.85	-\$125.10	\$0.00	\$259.56	\$134.46	\$35.00	\$0.00	\$0.00	\$169.46	\$3,331.39
Total Depto		\$12,454.95	\$0.00	\$0.00	\$12,454.95	-\$250.20	\$0.00	\$1,062.44	\$812.24	\$35.00	\$0.00	\$0.00	\$847.24	\$11,607.71
Departamento 2 MANTENIMIENTO														
200	Diaz Cruz Ramon	\$4,114.50	\$480.03	\$50.00	\$4,644.53	\$0.00	\$0.00	\$379.33	\$379.33	\$41.14	\$75.00	\$514.00	\$1,009.47	\$3,635.06
Total Depto		\$4,114.50	\$480.03	\$50.00	\$4,644.53	\$0.00	\$0.00	\$379.33	\$379.33	\$41.14	\$75.00	\$514.00	\$1,009.47	\$3,635.06
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	\$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	\$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	\$0.00	\$188.98	\$5,019.62
Total Gral.														
Total Gral.		\$21,778.05	\$480.03	\$50.00	\$22,308.08	-\$450.94	-\$152.30	\$1,831.49	\$1,532.85	\$76.14	\$75.00	\$514.00	\$2,045.69	\$20,262.39

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCI ONES*	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Fondo de ahorro	Otros Prestamos Acreimex	*TOTAL* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO												
103	Sandoval Garcia Baltazar Mario Eleno	\$5,459.85	\$0.00	\$0.00	\$5,459.85	\$544.04	\$544.04	\$0.00	\$0.00	\$1,284.00	\$1,828.04	\$3,631.81
205	Meraz Romo Maria Artemisa	\$4,202.25	\$0.00	\$50.00	\$4,252.25	\$335.87	\$335.87	\$42.02	\$250.00	\$0.00	\$627.89	\$3,624.36
Total Depto		\$9,662.10	\$0.00	\$50.00	\$9,712.10	\$879.91	\$879.91	\$42.02	\$250.00	\$1,284.00	\$2,455.93	\$7,256.17
Departamento 2 MANTENIMIENTO												
200	Marquez Siordia Fernando	\$4,114.50	\$205.73	\$50.00	\$4,370.23	\$337.52	\$337.52	\$41.14	\$75.00	\$0.00	\$453.66	\$3,916.57
Total Depto		\$4,114.50	\$205.73	\$50.00	\$4,370.23	\$337.52	\$337.52	\$41.14	\$75.00	\$0.00	\$453.66	\$3,916.57
Total Gral.		\$13,776.60	\$205.73	\$100.00	\$14,082.33	\$1,217.43	\$1,217.43	\$83.16	\$325.00	\$1,284.00	\$2,909.59	\$11,172.74