

ONTPAC

NÓMINA

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 12 al 12 Quincenal del 16/06/2018 al 30/06/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Prima dominical	Compensación	Vacaciones pagadas	Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo empresa	Fondo de ahorro	Ajuste al neto	Ptmo. Ayudate L.T.A..	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 DIRECCION GENERAL																		
106	Perez Robles Felipe	\$17,716.61	\$0.00	\$0.00	\$0.00	\$11,811.10	\$0.00	\$29,527.71	\$0.00	\$3,270.57	\$3,270.57	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$3,270.51	\$26,257.20
213	Torres Lopez Cecilia	\$4,302.64	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$4,352.64	\$0.00	\$349.09	\$349.09	\$43.03	\$500.00	\$75.00	-\$0.08	\$0.00	\$967.04	\$3,385.60
Total Depto		\$22,019.25	\$0.00	\$0.00	\$0.00	\$11,811.10	\$50.00	\$33,880.35	\$0.00	\$3,619.66	\$3,619.66	\$43.03	\$500.00	\$75.00	-\$0.14	\$0.00	\$4,237.55	\$29,642.80
Departamento 2 CONTABILIDAD																		
214	Lopez Graciano Juan Jose	\$10,123.78	\$0.00	\$0.00	\$0.00	\$7,749.20	\$0.00	\$17,872.98	\$0.00	\$1,524.22	\$1,524.22	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$1,524.38	\$16,348.60
427	Rodriguez Ramirez Victor Manuel	\$3,246.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,246.83	-\$125.10	\$231.92	\$106.82	\$0.00	\$500.00	\$0.00	\$0.01	\$0.00	\$606.83	\$2,640.00
Total Depto		\$13,370.61	\$0.00	\$0.00	\$0.00	\$7,749.20	\$0.00	\$21,119.81	-\$125.10	\$1,756.14	\$1,631.04	\$0.00	\$500.00	\$0.00	\$0.17	\$0.00	\$2,131.21	\$18,988.60
Departamento 3 ADMINISTRATIVO																		
211	Anaya Tinajero Diana	\$3,253.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,253.38	-\$125.10	\$232.64	\$107.53	\$32.53	\$0.00	\$0.00	-\$0.08	\$0.00	\$139.98	\$3,113.40
216	Raygoza Munguia Hector Eduardo	\$7,874.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,874.10	\$0.00	\$1,043.69	\$1,043.69	\$0.00	\$0.00	\$0.00	\$0.06	\$1,918.55	\$2,962.30	\$4,911.80
217	Maldonado Esqueda Gerardo	\$3,728.70	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$3,778.70	\$0.00	\$284.35	\$284.35	\$37.29	\$2,358.95	\$75.00	-\$0.09	\$0.00	\$2,755.50	\$1,023.20
221	Barajas Gonzalez Emanuel	\$3,767.85	\$376.78	\$0.00	\$0.00	\$0.00	\$50.00	\$4,194.63	\$0.00	\$319.36	\$319.36	\$32.68	\$0.00	\$75.00	-\$0.01	\$0.00	\$427.03	\$3,767.60
222	Maldonado Cerda Jose	\$8,436.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,436.48	\$0.00	\$1,163.81	\$1,163.81	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$1,163.88	\$7,272.60
224	Flores Garcia Esther	\$2,622.05	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$2,672.05	-\$160.30	\$163.95	\$3.65	\$26.22	\$0.00	\$75.00	\$0.18	\$554.00	\$659.05	\$2,013.00
228	Ortiz Hurtado Sandra	\$2,726.88	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$2,776.88	-\$145.38	\$175.35	\$29.98	\$27.27	\$500.00	\$75.00	\$0.03	\$0.00	\$632.28	\$2,144.60
Total Depto		\$32,409.44	\$376.78	\$0.00	\$0.00	\$0.00	\$200.00	\$32,986.22	-\$430.78	\$3,383.15	\$2,952.37	\$155.99	\$2,858.95	\$300.00	\$0.16	\$2,472.55	\$8,740.02	\$24,246.20
Departamento 4 COBRANZA																		
201	Gonzalez Valle J. Sergio	\$5,711.78	\$1,792.87	\$0.00	\$0.00	\$0.00	\$0.00	\$7,504.65	\$0.00	\$934.28	\$934.28	\$0.00	\$666.66	\$0.00	\$0.11	\$0.00	\$1,601.05	\$5,903.60
203	Marin Delgadillo Ana Maria	\$3,205.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,205.96	-\$125.10	\$227.48	\$102.37	\$0.00	\$1,000.00	\$0.00	-\$0.01	\$0.00	\$1,102.36	\$2,103.60
204	Sanabria Garcia Ana Teresa	\$5,878.55	\$2,433.07	\$0.00	\$0.00	\$0.00	\$0.00	\$8,311.62	\$0.00	\$1,105.75	\$1,105.75	\$0.00	\$1,071.43	\$0.00	\$0.04	\$0.00	\$2,177.22	\$6,134.40
205	Meraz Romo Maria Artemisa	\$3,648.22	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$3,698.22	\$0.00	\$275.59	\$275.59	\$36.48	\$0.00	\$75.00	-\$0.05	\$0.00	\$387.02	\$3,311.20
212	Montejano Flores Janeth Guadalupe	\$2,783.98	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$2,833.98	-\$145.38	\$181.57	\$36.19	\$27.84	\$0.00	\$75.00	-\$0.05	\$0.00	\$138.98	\$2,695.00
Total Depto		\$21,228.49	\$4,225.94	\$0.00	\$0.00	\$0.00	\$100.00	\$25,554.43	-\$270.48	\$2,724.67	\$2,454.18	\$64.32	\$2,738.09	\$150.00	\$0.04	\$0.00	\$5,406.63	\$20,147.80

Departamento 5 MANTENIMIENTO

220	Bautista Reyes Omar	\$3,767.85	\$753.57	\$0.00	\$0.00	\$0.00	\$50.00	\$4,571.42	\$0.00	\$369.02	\$369.02	\$27.27	\$250.00	\$75.00	\$0.13	\$0.00	\$721.42	\$3,850.00
402	Garcia Sandoval Gustavo	\$4,426.03	\$1,844.18	\$0.00	\$0.00	\$0.00	\$50.00	\$6,320.21	\$0.00	\$677.46	\$677.46	\$44.26	\$500.00	\$75.00	\$0.06	\$857.03	\$2,153.81	\$4,166.40
403	Martinez Vega Ivan Andres	\$4,605.43	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$4,655.43	\$0.00	\$397.54	\$397.54	\$46.05	\$0.00	\$75.00	\$0.04	\$0.00	\$518.63	\$4,136.80
404	Guzman Salcedo Guillermo	\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,767.85	\$0.00	\$288.61	\$288.61	\$37.03	\$483.34	\$0.00	-\$0.07	\$708.54	\$1,517.45	\$2,250.40
407	Lopez Mendoza Clemente	\$3,767.85	\$502.38	\$125.60	\$502.38	\$0.00	\$50.00	\$4,948.21	\$0.00	\$429.31	\$429.31	\$27.27	\$0.00	\$75.00	\$0.03	\$0.00	\$531.61	\$4,416.60
408	Núñez Cortez Roberto	\$4,535.39	\$2,267.69	\$0.00	\$302.36	\$0.00	\$50.00	\$7,155.44	\$0.00	\$855.29	\$855.29	\$45.35	\$250.00	\$75.00	\$0.00	\$0.00	\$1,225.64	\$5,929.80
410	Mora Enciso Jose Manuel	\$4,414.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,414.33	\$0.00	\$366.96	\$366.96	\$44.14	\$1,000.00	\$0.00	\$0.03	\$0.00	\$1,411.13	\$3,003.20
411	Alvarez De Lara Maria Bernardette	\$2,726.88	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$2,776.88	-\$145.38	\$175.35	\$29.98	\$27.27	\$0.00	\$75.00	-\$0.17	\$0.00	\$132.08	\$2,644.80
412	Mexicano Lopez Javier	\$3,767.85	\$1,130.36	\$62.80	\$251.19	\$0.00	\$50.00	\$5,262.20	\$0.00	\$482.78	\$482.78	\$37.03	\$0.00	\$75.00	-\$0.01	\$0.00	\$594.80	\$4,667.40
413	Cervantes Rodriguez Jose Luis	\$5,453.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,453.92	\$0.00	\$542.98	\$542.98	\$54.54	\$0.00	\$0.00	\$0.00	\$0.00	\$597.52	\$4,856.40
414	Aparicio Lopez Juan Francisco	\$5,000.10	\$2,500.05	\$0.00	\$0.00	\$0.00	\$50.00	\$7,550.15	\$0.00	\$937.11	\$937.11	\$37.66	\$1,041.66	\$75.00	\$0.12	\$0.00	\$2,091.55	\$5,458.60
417	Mireles Santillan Carlos Alberto	\$9,561.40	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$9,611.40	\$0.00	\$1,404.10	\$1,404.10	\$95.61	\$0.00	\$75.00	-\$0.11	\$0.00	\$1,574.60	\$8,036.80
420	Morales Gutierrez David	\$3,767.85	\$1,883.92	\$0.00	\$0.00	\$0.00	\$0.00	\$5,651.77	\$0.00	\$561.55	\$561.55	\$29.43	\$500.00	\$0.00	\$0.13	\$381.86	\$1,472.97	\$4,178.80
421	Lopez Torres Rodolfo	\$3,767.85	\$2,888.68	\$62.80	\$251.19	\$0.00	\$50.00	\$7,020.52	\$0.00	\$322.77	\$322.77	\$32.68	\$250.00	\$75.00	\$0.07	\$0.00	\$680.52	\$6,340.00
426	Flores Amezcua Daniel Alejandro	\$3,767.85	\$2,072.32	\$0.00	\$0.00	\$0.00	\$50.00	\$5,890.17	\$0.00	\$288.61	\$288.61	\$32.98	\$500.00	\$75.00	\$0.18	\$0.00	\$896.77	\$4,993.40
600	Villalba Barajas Jose Abel	\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,767.85	\$0.00	\$288.61	\$288.61	\$27.27	\$0.00	\$0.00	-\$0.03	\$0.00	\$315.85	\$3,452.00
602	Montoya Raygoza Carlos	\$3,767.85	\$1,318.75	\$0.00	\$0.00	\$0.00	\$50.00	\$5,136.60	\$0.00	\$460.27	\$460.27	\$37.03	\$250.00	\$75.00	-\$0.14	\$634.84	\$1,457.00	\$3,679.60
605	Renteria Barajas Carlos Alejandro	\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$3,817.85	\$0.00	\$288.61	\$288.61	\$32.98	\$0.00	\$75.00	\$0.02	\$634.84	\$1,031.45	\$2,786.40
612	Hurtado Ruiz Jesus	\$3,767.85	\$0.00	\$62.80	\$251.19	\$0.00	\$50.00	\$4,131.84	\$0.00	\$322.77	\$322.77	\$37.03	\$0.00	\$75.00	\$0.04	\$0.00	\$434.84	\$3,697.00
621	Fonceca Vargas Quirino	\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,767.85	\$0.00	\$288.61	\$288.61	\$27.27	\$0.00	\$0.00	-\$0.03	\$0.00	\$315.85	\$3,452.00
623	Hermosillo Galvan Moises	\$6,880.85	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$6,930.85	\$0.00	\$831.53	\$831.53	\$68.81	\$0.00	\$75.00	\$0.11	\$0.00	\$975.45	\$5,955.40
631	Gutierrez Pulido Felipe	\$3,767.85	\$1,695.53	\$62.80	\$251.19	\$0.00	\$50.00	\$5,827.37	\$0.00	\$584.06	\$584.06	\$37.03	\$0.00	\$75.00	\$0.08	\$0.00	\$696.17	\$5,131.20
633	Oliva Ledezma Oscar	\$3,767.85	\$565.18	\$0.00	\$0.00	\$0.00	\$0.00	\$4,333.03	\$0.00	\$339.85	\$339.85	\$27.27	\$369.84	\$0.00	\$0.07	\$0.00	\$737.03	\$3,596.00
634	Padilla Raygoza Faustino	\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,767.85	\$0.00	\$288.61	\$288.61	\$32.34	\$250.00	\$0.00	-\$0.10	\$0.00	\$570.85	\$3,197.00
635	Diaz Neri Francisco	\$5,000.10	\$3,416.73	\$0.00	\$0.00	\$0.00	\$50.00	\$8,466.83	\$0.00	\$760.88	\$760.88	\$40.66	\$0.00	\$75.00	\$0.09	\$0.00	\$876.63	\$7,590.20
637	Montejano Bañuelos Jose De Jesus	\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$3,817.85	\$0.00	\$288.61	\$288.61	\$30.37	\$0.00	\$75.00	-\$0.13	\$0.00	\$393.85	\$3,424.00
638	Núñez Cortes Cesar Joel	\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$3,817.85	\$0.00	\$288.61	\$288.61	\$27.27	\$300.00	\$75.00	-\$0.03	\$0.00	\$690.85	\$3,127.00
639	Rojas Alcantar Ignacio	\$3,767.85	\$2,260.71	\$0.00	\$0.00	\$0.00	\$50.00	\$6,078.56	\$0.00	\$629.36	\$629.36	\$27.27	\$0.00	\$75.00	\$0.13	\$0.00	\$731.76	\$5,346.80
640	Gaytan Angulo Juan Manuel	\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,767.85	\$0.00	\$288.61	\$288.61	\$32.98	\$0.00	\$0.00	\$0.06	\$0.00	\$321.65	\$3,446.20
645	Arreola Palacios Jose Raul	\$3,893.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,893.76	\$0.00	\$302.31	\$302.31	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$302.36	\$3,591.40

Total Depto		\$128,087.34	\$25,100.05	\$376.80	\$1,809.50	\$0.00	\$1,000.00	\$156,373.69	-\$145.38	\$14,350.74	\$14,205.37	\$1,104.15	\$5,944.84	\$1,500.00	\$0.62	\$3,217.11	\$25,972.09	\$130,401.60
-------------	--	--------------	-------------	----------	------------	--------	------------	--------------	-----------	-------------	-------------	------------	------------	------------	--------	------------	-------------	--------------

Departamento 6 OBRAS

303	Gonzalez Gonzalez Juan Jose	\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$3,817.85	\$0.00	\$288.61	\$288.61	\$27.27	\$200.00	\$75.00	-\$0.03	\$0.00	\$590.85	\$3,227.00
615	Rodriguez Vargas Rafael	\$3,767.85	\$1,946.72	\$0.00	\$0.00	\$0.00	\$0.00	\$5,714.57	\$0.00	\$572.81	\$572.81	\$36.56	\$0.00	\$0.00	\$0.00	\$0.00	\$609.37	\$5,105.20

Total Depto		\$7,535.70	\$1,946.72	\$0.00	\$0.00	\$0.00	\$50.00	\$9,532.42	\$0.00	\$861.42	\$861.42	\$63.83	\$200.00	\$75.00	-\$0.03	\$0.00	\$1,200.22	\$8,332.20
-------------	--	------------	------------	--------	--------	--------	---------	------------	--------	----------	----------	---------	----------	---------	---------	--------	------------	------------

Departamento 7 AUTOMATIZACION

802	Ochoa Arrayga Yered Adrian	\$6,760.26	\$1,126.71	\$0.00	\$0.00	\$0.00	\$50.00	\$7,936.97	\$0.00	\$1,010.34	\$1,010.34	\$67.60	\$1,300.00	\$75.00	\$0.03	\$0.00	\$2,452.97	\$5,484.00
-----	----------------------------	------------	------------	--------	--------	--------	---------	------------	--------	------------	------------	---------	------------	---------	--------	--------	------------	------------

Total Depto		\$6,760.26	\$1,126.71	\$0.00	\$0.00	\$0.00	\$50.00	\$7,936.97	\$0.00	\$1,010.34	\$1,010.34	\$67.60	\$1,300.00	\$75.00	\$0.03	\$0.00	\$2,452.97	\$5,484.00
-------------	--	------------	------------	--------	--------	--------	---------	------------	--------	------------	------------	---------	------------	---------	--------	--------	------------	------------

Departamento 8 PENSIONADOS

400	Claro Moreno Atanacio	\$5,941.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,941.73	\$0.00	\$630.94	\$630.94	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$630.93	\$5,310.80
401	Claro Morales Nicasio	\$4,716.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,716.82	\$0.00	\$415.36	\$415.36	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$415.42	\$4,301.40
405	Hernandez Mora Benjamin	\$3,298.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,298.15	-\$125.10	\$237.51	\$112.41	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$112.35	\$3,185.80
406	Moreno Onorico Agustin	\$2,726.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,726.88	-\$145.38	\$175.35	\$29.98	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$29.88	\$2,697.00
Total Depto		\$16,683.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,683.58	-\$270.48	\$1,459.16	\$1,188.69	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$1,188.58	\$15,495.00
Total Gr		\$248,094.67	\$32,776.20	\$376.80	\$1,809.50	\$19,560.30	\$1,450.00	\$304,067.47	-\$1,242.22	\$29,165.28	\$27,923.07	\$1,498.92	\$14,041.88	\$2,175.00	\$0.74	\$5,689.66	\$51,329.27	\$252,738.20

ONTPAC

NÓMINA

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC

Periodo 12 Quincenal del 16/06/2018 al 30/06/2018

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Prima dominical	Compensación	Vacaciones pagadas	Despensa	*TOTAL* *PERCEPCIO NES*	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	Ajuste al neto	Ptmo Ayudate L.T.A.	*TOTAL* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO																			
101	Espiritu Rosales Maria Del Carmen	\$7,477.50	\$1,495.50	\$0.00	\$0.00	\$4,985.00	\$0.00	\$13,958.00	\$0.00	\$0.00	\$958.98	\$958.98	\$0.00	\$400.00	\$0.00	\$0.02	\$0.00	\$1,359.00	\$12,599.00
102	Higuera Rivera Araceli	\$4,256.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,256.30	\$0.00	\$0.00	\$341.75	\$341.75	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$341.70	\$3,914.60
107	Perez Muñoz Patricia	\$3,279.74	\$0.00	\$0.00	\$421.00	\$0.00	\$0.00	\$3,700.74	\$0.00	\$0.00	\$281.31	\$281.31	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$281.34	\$3,419.40
109	Marquez Beltran Jose Pablo	\$8,955.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,955.18	\$0.00	\$0.00	\$1,274.61	\$1,274.61	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$1,274.78	\$7,680.40
324	Higuera Leiva Dominique Marie	\$2,622.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,622.05	-\$160.30	\$0.00	\$163.95	\$3.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.65	\$2,618.40
Total Depto		\$26,590.77	\$1,495.50	\$0.00	\$421.00	\$4,985.00	\$0.00	\$33,492.27	-\$160.30	\$0.00	\$3,020.60	\$2,860.30	\$0.00	\$400.00	\$0.00	\$0.17	\$0.00	\$3,260.47	\$30,231.80
Departamento 2 PENSIONADOS																			
200	Garcia Bañuelos Concepcion	\$1,824.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,824.11	-\$188.71	-\$84.76	\$103.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	-\$84.69	\$1,908.80
302	Solorzano Velazquez Francisco	\$4,274.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,274.71	\$0.00	\$0.00	\$344.62	\$344.62	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$344.51	\$3,930.20
303	Ramirez Lopez Ramon	\$4,090.32	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$4,140.32	\$0.00	\$0.00	\$323.70	\$323.70	\$40.90	\$0.00	\$75.00	\$0.12	\$0.00	\$439.72	\$3,700.60
304	Rivera Aguilar Jose Reyes	\$3,279.59	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$3,329.59	-\$125.10	\$0.00	\$235.49	\$110.39	\$32.79	\$500.00	\$75.00	\$0.01	\$0.00	\$718.19	\$2,611.40
Total Depto		\$13,468.73	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$13,568.73	-\$313.81	-\$84.76	\$1,007.77	\$778.71	\$73.69	\$500.00	\$150.00	\$0.09	\$0.00	\$1,417.73	\$12,151.00
Departamento 3 MANTENIMIENTO																			
000	Garcia Romero Juan Arturo	\$3,767.85	\$816.37	\$0.00	\$0.00	\$0.00	\$50.00	\$4,634.22	\$0.00	\$0.00	\$379.07	\$379.07	\$28.12	\$200.00	\$75.00	-\$0.03	\$419.06	\$1,101.22	\$3,533.00
300	Ramirez Marquez Ramon	\$5,000.10	\$0.00	\$0.00	\$666.68	\$0.00	\$50.00	\$5,716.78	\$0.00	\$0.00	\$581.12	\$581.12	\$49.74	\$0.00	\$75.00	-\$0.08	\$0.00	\$705.78	\$5,011.00
301	Gonzalez Ibarra Salvador	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$7,550.00	\$0.00	\$0.00	\$963.78	\$963.78	\$68.80	\$0.00	\$75.00	\$0.02	\$0.00	\$1,107.60	\$6,442.40
305	Guzman De La Torre Abel	\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$32.80	\$0.00	\$75.00	-\$0.16	\$0.00	\$396.25	\$3,421.60
306	Noyola Rojas Julian De Jesus	\$3,390.30	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$3,440.30	-\$125.10	\$0.00	\$247.53	\$122.43	\$33.90	\$0.00	\$75.00	-\$0.03	\$0.00	\$231.30	\$3,209.00
307	Solorzano Velazquez Jorge Efren	\$3,767.85	\$0.00	\$0.00	\$502.38	\$0.00	\$50.00	\$4,320.23	\$0.00	\$0.00	\$343.90	\$343.90	\$32.80	\$0.00	\$75.00	-\$0.07	\$0.00	\$451.63	\$3,868.60
310	Segura Garcia Fernando	\$3,200.10	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$3,250.10	-\$125.10	\$0.00	\$226.84	\$101.74	\$27.27	\$0.00	\$75.00	\$0.09	\$0.00	\$204.10	\$3,046.00
312	Perez Robles Rodolfo	\$3,265.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,265.47	-\$125.10	\$0.00	\$233.95	\$108.85	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$108.87	\$3,156.60
321	Rojas Ramos Horacio Filimon	\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$25.97	\$0.00	\$75.00	-\$0.13	\$0.00	\$389.45	\$3,428.40
323	Blas Sanchez Juan Manuel	\$3,258.30	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$3,308.30	-\$125.10	\$0.00	\$233.17	\$108.07	\$32.58	\$0.00	\$75.00	\$0.05	\$0.00	\$215.70	\$3,092.60
325	Diaz Rios Jorge Antonio	\$3,200.10	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$3,250.10	-\$125.10	\$0.00	\$226.84	\$101.74	\$27.27	\$0.00	\$75.00	\$0.09	\$0.00	\$204.10	\$3,046.00
326	Ramirez Marquez Gregorio	\$3,200.10	\$0.00	\$108.61	\$434.44	\$0.00	\$50.00	\$3,793.15	\$0.00	\$0.00	\$285.92	\$285.92	\$32.58	\$0.00	\$75.00	\$0.05	\$0.00	\$393.55	\$3,399.60
Total Depto		\$47,085.87	\$816.37	\$108.61	\$1,603.50	\$0.00	\$550.00	\$50,164.35	-\$625.50	\$0.00	\$4,299.34	\$3,673.84	\$391.83	\$200.00	\$825.00	-\$0.18	\$419.06	\$5,509.55	\$44,654.80
=====																			
Total Gr		\$87,145.37	\$2,311.87	\$108.61	\$2,024.50	\$4,985.00	\$650.00	\$97,225.35	-\$1,099.61	-\$84.76	\$8,327.71	\$7,312.85	\$465.52	\$1,100.00	\$975.00	\$0.08	\$419.06	\$10,187.75	\$87,037.60

Código	Empleado	Sueldo	Horas extras	Compensación	Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo empresa	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO															
102	Delgado Garcia Ana Rosa	\$3,869.27	\$0.00	\$0.00	\$50.00	\$3,919.27	\$0.00	\$328.11	\$328.11	\$38.69	\$500.00	\$75.00	-\$0.13	\$941.67	\$2,977.60
106	Garcia Urzua Maria Asuncion	\$2,622.05	\$0.00	\$0.00	\$50.00	\$2,672.05	-\$160.30	\$181.24	\$20.94	\$26.22	\$500.00	\$75.00	\$0.09	\$622.25	\$2,049.80
119	Urias Pacheco Eleuc	\$7,873.94	\$0.00	\$0.00	\$0.00	\$7,873.94	\$0.00	\$1,134.61	\$1,134.61	\$0.00	\$0.00	\$0.00	\$0.13	\$1,134.74	\$6,739.20
215	Gonzalez Velazquez Jennifer Jaqueline	\$3,246.67	\$216.44	\$220.00	\$50.00	\$3,733.11	-\$107.37	\$287.85	\$180.48	\$32.47	\$0.00	\$75.00	-\$0.04	\$287.91	\$3,445.20
Total Depto		\$17,611.93	\$216.44	\$220.00	\$150.00	\$18,198.37	-\$267.67	\$1,931.81	\$1,664.14	\$97.38	\$1,000.00	\$225.00	\$0.05	\$2,986.57	\$15,211.80
Departamento 2 MANTENIMIENTO															
201	Martinez Milian Jerardo	\$4,974.84	\$1,326.62	\$0.00	\$50.00	\$6,351.46	\$0.00	\$772.16	\$772.16	\$49.75	\$0.00	\$75.00	-\$0.05	\$896.86	\$5,454.60
202	Rosales Campos Juan Antonio	\$3,767.85	\$753.57	\$1,884.00	\$50.00	\$6,455.42	\$0.00	\$800.81	\$800.81	\$32.24	\$0.00	\$75.00	-\$0.03	\$908.02	\$5,547.40
204	Jimenez Zuñiga Jorge	\$3,767.85	\$376.78	\$0.00	\$50.00	\$4,194.63	\$0.00	\$357.10	\$357.10	\$28.56	\$0.00	\$75.00	-\$0.03	\$460.63	\$3,734.00
207	Martinez Olmedo Carlos Alberto	\$3,767.85	\$0.00	\$0.00	\$50.00	\$3,817.85	\$0.00	\$311.89	\$311.89	\$28.56	\$0.00	\$75.00	\$0.00	\$415.45	\$3,402.40
216	Perez Barba Andres Anyelo	\$3,767.85	\$1,004.76	\$0.00	\$0.00	\$4,772.61	\$0.00	\$465.91	\$465.91	\$0.00	\$0.00	\$0.00	\$0.10	\$466.01	\$4,306.60
Total Depto		\$20,046.24	\$3,461.73	\$1,884.00	\$200.00	\$25,591.97	\$0.00	\$2,707.87	\$2,707.87	\$139.11	\$0.00	\$300.00	-\$0.01	\$3,146.97	\$22,445.00
Total Gr		\$37,658.17	\$3,678.17	\$2,104.00	\$350.00	\$43,790.34	-\$267.67	\$4,639.68	\$4,372.01	\$236.49	\$1,000.00	\$525.00	\$0.04	\$6,133.54	\$37,656.80

Código	Empleado	Sueldo	Horas extras	Prima dominical	Compensación	Despensa	*TOTAL* *PERCEPCIONES*	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	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO																	
115	Ochoa Siordia Adalberto	\$10,326.26	\$0.00	\$0.00	\$0.00	\$0.00	\$10,326.26	\$0.00	\$0.00	\$1,567.47	\$1,567.47	\$0.00	\$0.00	\$0.00	\$0.19	\$1,567.66	\$8,758.60
119	Baltazar Vaca Javier	\$6,749.18	\$0.00	\$0.00	\$0.00	\$0.00	\$6,749.18	\$0.00	\$0.00	\$803.41	\$803.41	\$0.00	\$0.00	\$0.00	-\$0.03	\$803.38	\$5,945.80
203	Martinez Encizo Yaritza Gisel	\$3,799.69	\$0.00	\$0.00	\$0.00	\$50.00	\$3,849.69	\$0.00	\$0.00	\$292.07	\$292.07	\$37.70	\$0.00	\$75.00	\$0.12	\$404.89	\$3,444.80
205	Macias Delgadillo Leticia	\$2,726.88	\$0.00	\$0.00	\$0.00	\$50.00	\$2,776.88	-\$145.38	\$0.00	\$175.35	\$29.98	\$27.27	\$0.00	\$75.00	\$0.03	\$132.28	\$2,644.60
Total Depto		\$23,602.01	\$0.00	\$0.00	\$0.00	\$100.00	\$23,702.01	-\$145.38	\$0.00	\$2,838.30	\$2,692.93	\$64.97	\$0.00	\$150.00	\$0.31	\$2,908.21	\$20,793.80
Departamento 2 MANTENIMIENTO																	
103	Maldonado Morales Luis	\$3,942.90	\$460.00	\$0.00	\$0.00	\$50.00	\$4,452.90	\$0.00	\$0.00	\$349.36	\$349.36	\$39.43	\$500.00	\$75.00	-\$0.09	\$963.70	\$3,489.20
201	Lopez Ortiz Erik Francisco	\$3,767.85	\$816.37	\$0.00	\$0.00	\$50.00	\$4,634.22	\$0.00	\$0.00	\$379.07	\$379.07	\$27.27	\$500.00	\$75.00	-\$0.12	\$981.22	\$3,653.00
202	Delgado Baldivia Jesus	\$3,767.85	\$0.00	\$87.40	\$349.60	\$50.00	\$4,254.85	\$0.00	\$0.00	\$336.16	\$336.16	\$27.27	\$0.00	\$75.00	\$0.02	\$438.45	\$3,816.40
204	Torres Magallon Moises	\$3,767.85	\$502.38	\$87.40	\$349.60	\$50.00	\$4,757.23	\$0.00	\$0.00	\$398.75	\$398.75	\$27.27	\$0.00	\$75.00	\$0.01	\$501.03	\$4,256.20
206	Salazar Muñoz Francisco	\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$3,767.85	\$0.00	\$0.00	\$288.61	\$288.61	\$0.00	\$0.00	\$0.00	\$0.04	\$288.65	\$3,479.20
Total Depto		\$19,014.30	\$1,778.75	\$174.80	\$699.20	\$200.00	\$21,867.05	\$0.00	\$0.00	\$1,751.95	\$1,751.95	\$121.24	\$1,000.00	\$300.00	-\$0.14	\$3,173.05	\$18,694.00
Departamento 3 PENSIONADOS																	
104	Alvarado Cerna Jesus	\$3,247.45	\$0.00	\$0.00	\$0.00	\$0.00	\$3,247.45	-\$125.10	\$0.00	\$231.99	\$106.89	\$0.00	\$250.00	\$0.00	-\$0.04	\$356.85	\$2,890.60
200	Rodriguez Reyes Jose Santos	\$1,700.87	\$0.00	\$0.00	\$0.00	\$0.00	\$1,700.87	-\$200.63	-\$104.57	\$96.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	-\$104.53	\$1,805.40
Total Depto		\$4,948.32	\$0.00	\$0.00	\$0.00	\$0.00	\$4,948.32	-\$325.73	-\$104.57	\$328.06	\$106.89	\$0.00	\$250.00	\$0.00	\$0.00	\$252.32	\$4,696.00
=====																	
Total Gr		\$47,564.63	\$1,778.75	\$174.80	\$699.20	\$300.00	\$50,517.38	-\$471.11	-\$104.57	\$4,918.31	\$4,551.77	\$186.21	\$1,250.00	\$450.00	\$0.17	\$6,333.58	\$44,183.80

Código	Empleado	Sueldo	Despensa	*TOTAL* *PERCEPCI ONES*	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo empresa	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO												
101	Torres Lopez Raquel	\$4,302.75	\$0.00	\$4,302.75	\$398.59	\$398.59	\$43.03	\$700.00	\$0.00	-\$0.07	\$1,141.55	\$3,161.20
102	Raygoza Jimenez Antonio	\$5,199.95	\$0.00	\$5,199.95	\$563.45	\$563.45	\$0.00	\$0.00	\$0.00	\$0.10	\$563.55	\$4,636.40
Total Depto		\$9,502.70	\$0.00	\$9,502.70	\$962.04	\$962.04	\$43.03	\$700.00	\$0.00	\$0.03	\$1,705.10	\$7,797.60
Departamento 2 MANTENIMIENTO												
200	Marquez Siordia Fernando	\$3,767.85	\$50.00	\$3,817.85	\$311.89	\$311.89	\$27.27	\$0.00	\$75.00	-\$0.11	\$414.05	\$3,403.80
Total Depto		\$3,767.85	\$50.00	\$3,817.85	\$311.89	\$311.89	\$27.27	\$0.00	\$75.00	-\$0.11	\$414.05	\$3,403.80
Total Gr		\$13,270.55	\$50.00	\$13,320.55	\$1,273.93	\$1,273.93	\$70.30	\$700.00	\$75.00	-\$0.08	\$2,119.15	\$11,201.40

Código	Empleado	Sueldo	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	Ajuste al neto	*TOTAL* *DEDUCCI ONES*	*NETO*
Departamento 1 ADMINISTRATIVO														
104	Rodriguez Guardado David	\$5,199.95	\$0.00	\$5,199.95	\$0.00	\$0.00	\$563.45	\$563.45	\$0.00	\$1,000.00	\$0.00	\$0.10	\$1,563.55	\$3,636.40
Total Depto		\$5,199.95	\$0.00	\$5,199.95	\$0.00	\$0.00	\$563.45	\$563.45	\$0.00	\$1,000.00	\$0.00	\$0.10	\$1,563.55	\$3,636.40
Departamento 2 MANTENIMIENTO														
200	Diaz Cruz Ramon	\$3,767.85	\$50.00	\$3,817.85	\$0.00	\$0.00	\$311.89	\$311.89	\$30.95	\$300.00	\$75.00	\$0.01	\$717.85	\$3,100.00
Total Depto		\$3,767.85	\$50.00	\$3,817.85	\$0.00	\$0.00	\$311.89	\$311.89	\$30.95	\$300.00	\$75.00	\$0.01	\$717.85	\$3,100.00
Departamento 3 PENSIONADOS														
100	Reyes Castellanos J. Refugio	\$4,251.94	\$0.00	\$4,251.94	\$0.00	\$0.00	\$389.49	\$389.49	\$0.00	\$0.00	\$0.00	\$0.05	\$389.54	\$3,862.40
300	Salazar Raygoza Juana	\$956.70	\$0.00	\$956.70	-\$200.74	-\$150.48	\$50.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	-\$150.50	\$1,107.20
Total Depto		\$5,208.64	\$0.00	\$5,208.64	-\$200.74	-\$150.48	\$439.75	\$389.49	\$0.00	\$0.00	\$0.00	\$0.03	\$239.04	\$4,969.60
=====														
Total Gr		\$14,176.44	\$50.00	\$14,226.44	-\$200.74	-\$150.48	\$1,315.09	\$1,264.83	\$30.95	\$1,300.00	\$75.00	\$0.14	\$2,520.44	\$11,706.00