

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

CHAPALA

Periodo 11 al 11 Quincenal del 01/06/2019 al 15/06/2019
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NYO

Código	Empleado	Sueldo	Horas extras	Gratificación	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	Deduccion general	Ajuste al neto	Ptmo. Ayudate L.T.A..	Otros Prestamos Acreimex	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 DIRECCION GENERAL																			
108	Arana Hernandez Alfredo Ramiro	\$17,716.50	\$0.00	\$0.00	\$0.00	\$17,716.50	\$0.00	\$0.00	\$3,270.55	\$3,270.55	\$0.00	\$3,571.48	\$500.00	\$0.00	\$0.07	\$0.00	\$0.00	\$7,342.10	\$10,374.40
213	Torres Lopez Cecilia	\$4,302.64	\$0.00	\$0.00	\$50.00	\$4,352.64	\$0.00	\$0.00	\$349.09	\$349.09	\$43.03	\$0.00	\$75.00	\$160.00	-\$0.08	\$0.00	\$0.00	\$627.04	\$3,725.60
Total Depto		\$22,019.14	\$0.00	\$0.00	\$50.00	\$22,069.14	\$0.00	\$0.00	\$3,619.64	\$3,619.64	\$43.03	\$3,571.48	\$575.00	\$160.00	-\$0.01	\$0.00	\$0.00	\$7,969.14	\$14,100.00
Departamento 2 CONTABILIDAD																			
231	Arraiga Ibarra Arturo	\$10,500.00	\$0.00	\$0.00	\$0.00	\$10,500.00	\$0.00	\$0.00	\$1,604.58	\$1,604.58	\$0.00	\$1,000.00	\$250.00	\$0.00	\$0.02	\$0.00	\$0.00	\$2,854.60	\$7,645.40
Total Depto		\$10,500.00	\$0.00	\$0.00	\$0.00	\$10,500.00	\$0.00	\$0.00	\$1,604.58	\$1,604.58	\$0.00	\$1,000.00	\$250.00	\$0.00	\$0.02	\$0.00	\$0.00	\$2,854.60	\$7,645.40
Departamento 3 ADMINISTRATIVO																			
101	Ochoa Siordia Adalberto	\$10,326.26	\$0.00	\$0.00	\$0.00	\$10,326.26	\$0.00	\$0.00	\$1,567.47	\$1,567.47	\$0.00	\$0.00	\$75.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$1,642.46	\$8,683.80
204	Sanabria Garcia Ana Teresa	\$6,950.00	\$2,200.83	\$0.00	\$0.00	\$9,150.83	\$0.00	\$0.00	\$1,279.29	\$1,279.29	\$69.50	\$1,000.00	\$75.00	\$160.00	\$0.04	\$0.00	\$0.00	\$2,583.83	\$6,567.00
209	Vazquez Urrutia Juan José	\$8,700.00	\$0.00	\$0.00	\$0.00	\$8,700.00	\$0.00	\$0.00	\$1,220.10	\$1,220.10	\$0.00	\$0.00	\$0.00	\$320.00	-\$0.10	\$0.00	\$0.00	\$1,540.00	\$7,160.00
211	Anaya Tinajero Diana	\$3,700.05	\$0.00	\$0.00	\$50.00	\$3,750.05	\$0.00	\$0.00	\$281.23	\$281.23	\$37.00	\$0.00	\$75.00	\$0.00	\$0.02	\$0.00	\$0.00	\$393.25	\$3,356.80
230	Torres Lopez Raquel	\$4,302.75	\$0.00	\$0.00	\$50.00	\$4,352.75	\$0.00	\$0.00	\$349.11	\$349.11	\$43.03	\$0.00	\$75.00	\$0.00	\$0.01	\$0.00	\$0.00	\$467.15	\$3,885.60
305	Guzman Calixto Sergio Antonio	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$963.78	\$963.78	\$0.00	\$0.00	\$0.00	\$160.00	\$0.02	\$0.00	\$2,016.00	\$3,139.80	\$4,360.20
306	Milian Gudiño Diego	\$7,999.95	\$0.00	\$0.00	\$0.00	\$7,999.95	\$0.00	\$0.00	\$1,070.57	\$1,070.57	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$1,668.00	\$2,738.55	\$5,261.40
308	Rodriguez Valadez Ernesto	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	\$0.00	\$0.00	\$313.86	\$313.86	\$0.00	\$200.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$513.90	\$3,486.00
309	Ordaz Lopez Leslie Viridiana	\$2,599.95	\$0.00	\$0.00	\$0.00	\$2,599.95	-\$160.30	\$0.00	\$161.54	\$1.25	\$0.00	\$0.00	\$0.00	\$160.00	\$0.10	\$0.00	\$0.00	\$161.35	\$2,438.60
411	Alvarez De Lara Maria Bernardette	\$2,726.88	\$90.89	\$0.00	\$50.00	\$2,867.77	-\$145.38	\$0.00	\$185.24	\$39.87	\$27.27	\$0.00	\$75.00	\$0.00	\$0.03	\$0.00	\$0.00	\$142.17	\$2,725.60
Total Depto		\$58,805.74	\$2,291.72	\$0.00	\$150.00	\$61,247.46	-\$305.68	\$0.00	\$7,392.19	\$7,086.53	\$176.80	\$1,200.00	\$375.00	\$800.00	\$0.13	\$0.00	\$3,684.00	\$13,322.46	\$47,925.00
Departamento 4 COBRANZA																			
201	Gonzalez Valle J. Sergio	\$5,711.78	\$2,379.91	\$0.00	\$0.00	\$8,091.69	\$0.00	\$0.00	\$1,059.67	\$1,059.67	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$2,059.69	\$6,032.00
212	Montejano Flores Janeth Guadalupe	\$3,205.95	\$0.00	\$0.00	\$50.00	\$3,255.95	-\$125.10	\$0.00	\$227.48	\$102.37	\$27.84	\$0.00	\$75.00	\$160.00	-\$0.06	\$0.00	\$0.00	\$365.15	\$2,890.80
Total Depto		\$8,917.73	\$2,379.91	\$0.00	\$50.00	\$11,347.64	-\$125.10	\$0.00	\$1,287.15	\$1,162.04	\$27.84	\$1,000.00	\$75.00	\$160.00	-\$0.04	\$0.00	\$0.00	\$2,424.84	\$8,922.80
Departamento 5 MANTENIMIENTO																			
000	Garcia Romero Juan Arturo	\$3,767.85	\$1,255.95	\$0.00	\$50.00	\$5,073.80	\$0.00	\$0.00	\$449.40	\$449.40	\$37.68	\$0.00	\$75.00	\$0.00	\$0.12	\$0.00	\$0.00	\$562.20	\$4,511.60
223	Alvarez Marquez Victor Manuel	\$3,999.90	\$1,999.95	\$0.00	\$50.00	\$6,049.85	\$0.00	\$0.00	\$622.89	\$622.89	\$25.21	\$200.00	\$75.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$923.05	\$5,126.80
307	Gonzalez Ibarra Salvador	\$7,500.00	\$2,125.00	\$0.00	\$50.00	\$9,675.00	\$0.00	\$0.00	\$1,377.63	\$1,377.63	\$75.00	\$0.00	\$75.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$1,527.60	\$8,147.40
402	Garcia Sandoval Gustavo	\$4,426.02	\$1,549.11	\$0.00	\$50.00	\$6,025.13	\$0.00	\$0.00	\$616.55	\$616.55	\$44.26	\$0.00	\$75.00	\$0.00	\$0.12	\$0.00	\$514.00	\$1,249.93	\$4,775.20
404	Guzman Salcedo Guillermo	\$3,767.85	\$439.58	\$0.00	\$0.00	\$4,207.43	\$0.00	\$0.00	\$326.19	\$326.19	\$37.68	\$300.00	\$0.00	\$0.00	-\$0.18	\$708.54	\$0.00	\$1,372.23	\$2,835.20
407	Lopez Mendoza Clemente	\$3,999.90	\$333.33	\$500.00	\$50.00	\$4,883.23	\$0.00	\$0.00	\$417.98	\$417.98	\$37.68	\$0.00	\$75.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$530.63	\$4,352.60
408	Nuñez Cortez Roberto	\$4,535.38	\$0.00	\$0.00	\$0.00	\$4,585.38	\$0.00	\$0.00	\$386.33	\$386.33	\$45.35	\$0.00	\$75.00	\$0.00	-\$0.10	\$0.00	\$587.00	\$1,093.58	\$3,491.80
412	Mexicano Lopez Javier	\$3,999.90	\$0.00	\$0.00	\$50.00	\$4,049.90	\$0.00	\$0.00	\$313.86	\$313.86	\$37.68	\$0.00	\$75.00	\$0.00	\$0.16	\$0.00	\$642.00	\$1,068.70	\$2,981.20
413	Cervantes Rodriguez Jose Luis	\$5,453.85	\$636.28	\$0.00	\$0.00	\$6,090.13	\$0.00	\$0.00	\$633.51	\$633.51	\$54.54	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$688.13	\$5,402.00
414	Aparicio Lopez Juan Francisco	\$5,000.10	\$2,500.05	\$0.00	\$50.00	\$7,550.15	\$0.00	\$0.00	\$937.11	\$937.11	\$50.00	\$0.00	\$75.00	\$0.00	\$0.04	\$0.00	\$0.00	\$1,062.15	\$6,488.00
421	Lopez Torres Rodolfo	\$3,767.85	\$1,569.94	\$0.00	\$50.00	\$5,387.79	\$0.00	\$0.00	\$505.29	\$505.29	\$37.68	\$0.00	\$75.00	\$0.00	\$0.02	\$0.00	\$0.00	\$617.99	\$4,769.80
426	Flores Amezcua Daniel Alejandro	\$3,767.85	\$1,067.56	\$0.00	\$50.00	\$4,885.41	\$0.00	\$0.00	\$419.26	\$419.26	\$37.68	\$0.00	\$75.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$531.81	\$4,353.60
600	Villalba Barajas Jose Abel	\$3,767.85	\$0.00	\$0.00	\$0.00	\$3,767.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$326.25	\$3,441.60
602	Montoya Raygoza Carlos	\$3,767.85	\$1,883.92	\$0.00	\$50.00	\$5,701.77	\$0.00	\$0.00	\$561.55	\$561.55	\$37.68	\$0.00	\$75.00	\$0.00	-\$0.06	\$0.00	\$822.00	\$1,496.17	\$4,205.60
605	Renteria Barajas Carlos Alejandro	\$3,767.85	\$376.78	\$0.00	\$50.00	\$4,194.63	\$0.00	\$0.00	\$319.36	\$319.36	\$35.16	\$0.00	\$75.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$429.43	\$3,765.20
606	Alvarez Marquez Jesus Guadalupe	\$3,900.00	\$1,755.00	\$0.00	\$0.00	\$5,655.00	\$0.00	\$0.00	\$561.54	\$561.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$1,027.00	\$1,588.60	\$4,066.40
612	Hurtado Ruiz Jesus	\$3,767.85	\$0.00	\$500.00	\$50.00	\$4,317.85	\$0.00	\$0.00	\$343.52	\$343.52	\$37.68	\$0.00	\$75.00	\$0.00	\$0.05	\$0.00	\$0.00	\$456.25	\$3,861.60
621	Fonceca Vargas Quirino	\$3,767.85	\$0.00	\$0.00	\$0.00	\$3,767.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$326.25	\$3,441.60
631	Gutierrez Pulido Felipe	\$3,767.85	\$2,009.52	\$0.00	\$50.00	\$5,827.37	\$0.00	\$0.00	\$584.06	\$584.06	\$37.68	\$0.00	\$75.00	\$0.00	\$0.03	\$0.00	\$0.00	\$696.77	\$5,130.60
633	Oliva Ledezma Oscar	\$3,765.45	\$0.00	\$0.00	\$0.00	\$3,765.45	\$0.00	\$0.00	\$288.35	\$288.35	\$37.68	\$300.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$626.05	\$3,139.40
634	Padilla Raygoza Faustino	\$3,767.85	\$753.57	\$0.00	\$0.00	\$4,521.42	\$0.00	\$0.00	\$369.02	\$369.02	\$37.68	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$1,027.00	\$1,433.62	\$3,087.80
635	Diaz Neri Francisco	\$5,000.10	\$2,500.05	\$0.00	\$50.00	\$7,550.15	\$0.00	\$0.00	\$937.11	\$937.11	\$50.00	\$500.00	\$75.00	\$0.00	\$0.04	\$0.00	\$0.00	\$1,562.15	\$5,988.00

636	Castro Rodríguez Armando	\$3,900.00	\$0.00	\$0.00	\$50.00	\$3,950.00	\$0.00	\$0.00	\$302.99	\$302.99	\$25.21	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$403.20	\$3,546.80
637	Montejano Bañuelos Jose De Jesus	\$3,767.85	\$0.00	\$0.00	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$200.00	\$75.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$601.25	\$3,216.60
638	Núñez Cortez Cesar Joel	\$3,767.85	\$1,569.94	\$0.00	\$50.00	\$5,387.79	\$0.00	\$0.00	\$505.29	\$505.29	\$37.68	\$0.00	\$75.00	\$0.00	\$0.02	\$0.00	\$770.00	\$1,387.99	\$3,999.80
639	Rojas Alcantar Ignacio	\$3,767.85	\$1,255.95	\$0.00	\$50.00	\$5,073.80	\$0.00	\$0.00	\$449.40	\$449.40	\$37.68	\$0.00	\$75.00	\$0.00	\$0.12	\$0.00	\$75.00	\$562.20	\$4,511.60
640	Gaytan Angulo Juan Manuel	\$3,767.85	\$0.00	\$0.00	\$0.00	\$3,767.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$770.00	\$1,096.25	\$2,671.60
646	Garcia Cortes Juan Salvador	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$963.78	\$963.78	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.02	\$0.00	\$2,016.00	\$3,979.80	\$3,520.20
647	Gonzalez Valencia Daniel	\$3,900.00	\$1,755.00	\$0.00	\$0.00	\$5,655.00	\$0.00	\$0.00	\$561.54	\$561.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$561.60	\$5,093.40
648	Merino Calixto Luis Fernando	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	\$0.00	\$0.00	\$313.86	\$313.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$313.90	\$3,686.00
649	Monteon Real Antonio	\$3,900.00	\$1,625.00	\$0.00	\$0.00	\$5,525.00	\$0.00	\$0.00	\$538.24	\$538.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$538.40	\$4,986.60
650	Hernandez Madrigal Juan Pablo	\$3,900.00	\$1,625.00	\$0.00	\$0.00	\$5,525.00	\$0.00	\$0.00	\$538.24	\$538.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$538.40	\$4,986.60
651	Mejia Terrazas Gonzalo	\$4,999.95	\$2,499.97	\$0.00	\$0.00	\$7,499.92	\$0.00	\$0.00	\$937.06	\$937.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$937.12	\$6,562.80
Total Depto		\$140,198.20	\$33,086.45	\$1,000.00	\$950.00	\$175,234.65	\$0.00	\$0.00	\$17,235.35	\$17,235.35	\$1,045.29	\$2,500.00	\$1,425.00	\$0.00	\$0.47	\$708.54	\$8,175.00	\$31,089.65	\$144,145.00
Departamento 6 OBRAS																			
303	Gonzalez Gonzalez Juan Jose	\$3,767.85	\$0.00	\$0.00	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$75.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$401.25	\$3,416.60
615	Rodriguez Vargas Rafael	\$3,767.85	\$0.00	\$0.00	\$0.00	\$3,767.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$1,155.00	\$1,481.25	\$2,286.60
Total Depto		\$7,535.70	\$0.00	\$0.00	\$50.00	\$7,585.70	\$0.00	\$0.00	\$577.22	\$577.22	\$75.36	\$0.00	\$75.00	\$0.00	-\$0.08	\$0.00	\$1,155.00	\$1,882.50	\$5,703.20
Departamento 8 PENSIONADOS																			
400	Claro Moreno Atanacio	\$5,941.65	\$0.00	\$0.00	\$0.00	\$5,941.65	\$0.00	\$0.00	\$630.92	\$630.92	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$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	\$0.00	\$415.35	\$415.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$415.35	\$4,301.40
405	Hernandez Mora Benjamin	\$3,298.15	\$0.00	\$0.00	\$0.00	\$3,298.15	-\$125.10	\$0.00	\$237.51	\$112.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$112.55	\$3,185.60
406	Moreno Onorico Agustin	\$2,726.88	\$0.00	\$0.00	\$0.00	\$2,726.88	-\$145.38	\$0.00	\$175.35	\$29.98	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$29.88	\$2,697.00
410	Mora Enciso Jose Manuel	\$3,310.80	\$0.00	\$0.00	\$0.00	\$3,310.80	-\$125.10	\$0.00	\$238.88	\$113.78	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$1,113.80	\$2,197.00
Total Depto		\$19,994.23	\$0.00	\$0.00	\$0.00	\$19,994.23	-\$395.58	\$0.00	\$1,698.01	\$1,302.44	\$0.00	\$1,000.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$2,302.43	\$17,691.80
Total Gral.		\$267,970.74	\$37,758.08	\$1,000.00	\$1,250.00	\$307,978.82	-\$826.36	\$0.00	\$33,414.14	\$32,587.80	\$1,368.32	\$10,271.48	\$2,775.00	\$1,120.00	\$0.48	\$708.54	\$13,014.00	\$61,845.62	\$246,133.20

CONTPAQ |
NÓMINAS

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

AJIJIC
Periodo 11 al 11 Quincenal del 01/06/2019 al 15/06/2019
Reg Pat IMSS: SERMEDICPRV
RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Gratificación	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	Fondo de ahorro	Deduccion general	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO															
103	Urciaga De La Torre Jose Ivan	\$7,500.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$963.78	\$963.78	\$0.00	\$0.00	\$320.00	\$0.00	\$1,283.78	\$6,216.22
107	Perez Muñoz Patricia	\$3,700.80	\$0.00	\$0.00	\$3,700.80	\$0.00	\$0.00	\$281.32	\$281.32	\$0.00	\$0.00	\$0.00	\$0.00	\$281.32	\$3,419.48
110	Serna Lopez Omar Gustavo	\$8,955.15	\$0.00	\$0.00	\$8,955.15	\$0.00	\$0.00	\$1,274.60	\$1,274.60	\$0.00	\$0.00	\$320.00	\$0.00	\$1,594.60	\$7,360.55
112	Chavez Martinez Jose Manuel	\$3,199.95	\$0.00	\$0.00	\$3,199.95	-\$125.10	\$0.00	\$226.82	\$101.72	\$0.00	\$0.00	\$320.00	\$0.00	\$421.72	\$2,778.23
113	Campos Ochoa Maria Del Carmen	\$2,622.05	\$0.00	\$0.00	\$2,622.05	-\$160.30	\$0.00	\$163.95	\$3.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3.65	\$2,618.40
114	Jasso Contreras Mayra Elizabeth	\$3,199.95	\$0.00	\$0.00	\$3,199.95	-\$125.10	\$0.00	\$226.82	\$101.72	\$0.00	\$0.00	\$0.00	\$0.00	\$101.72	\$3,098.23
Total Depto		\$29,177.90	\$0.00	\$0.00	\$29,177.90	-\$410.50	\$0.00	\$3,137.29	\$2,726.79	\$0.00	\$0.00	\$960.00	\$0.00	\$3,686.79	\$25,491.11
Departamento 2 PENSIONADOS															
101	Espiritu Rosales Maria Del Carmen	\$8,250.00	\$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	\$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	\$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	\$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	\$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	\$3,279.59	-\$125.10	\$0.00	\$235.49	\$110.39	\$0.00	\$75.00	\$0.00	\$0.00	\$185.39	\$3,094.20
Total Depto		\$25,762.28	\$0.00	\$0.00	\$25,762.28	-\$313.81	-\$84.76	\$2,450.36	\$2,221.30	\$0.00	\$75.00	\$0.00	\$0.00	\$2,211.54	\$23,550.74
Departamento 3 MANTENIMIENTO															
300	Ramirez Marquez Ramon	\$5,000.10	\$0.00	\$50.00	\$5,050.10	\$0.00	\$0.00	\$461.65	\$461.65	\$50.00	\$75.00	\$0.00	\$0.00	\$586.65	\$4,463.45
305	Guzman De La Torre Abel	\$3,767.85	\$0.00	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$75.00	\$0.00	\$0.00	\$401.29	\$3,416.56
306	Noyola Rojas Julian De Jesus	\$3,390.30	\$0.00	\$50.00	\$3,440.30	-\$125.10	\$0.00	\$247.53	\$122.43	\$33.90	\$75.00	\$0.00	\$0.00	\$231.33	\$3,208.97
307	Solorzano Velazquez Jorge Efren	\$3,767.85	\$0.00	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$75.00	\$0.00	\$0.00	\$401.29	\$3,416.56
325	Diaz Rios Jorge Antonio	\$3,200.10	\$0.00	\$50.00	\$3,250.10	-\$125.10	\$0.00	\$226.84	\$101.74	\$32.00	\$75.00	\$0.00	\$0.00	\$208.74	\$3,041.36
326	Ramirez Marquez Gregorio	\$3,767.85	\$500.00	\$50.00	\$4,317.85	\$0.00	\$0.00	\$343.52	\$343.52	\$32.00	\$75.00	\$0.00	\$0.00	\$450.52	\$3,867.33
328	Ochoa Ramos Luis Ruben	\$3,600.00	\$0.00	\$0.00	\$3,600.00	-\$107.37	\$0.00	\$270.35	\$162.98	\$0.00	\$0.00	\$0.00	\$0.00	\$162.98	\$3,437.02
329	Hinojoza Gomez Ignacio Melquisedec	\$3,600.00	\$0.00	\$0.00	\$3,600.00	-\$107.37	\$0.00	\$270.35	\$162.98	\$0.00	\$0.00	\$0.00	\$0.00	\$162.98	\$3,437.02
645	Arreola Palacios Jose Raul	\$3,893.76	\$0.00	\$0.00	\$3,893.76	\$0.00	\$0.00	\$302.31	\$302.31	\$0.00	\$0.00	\$0.00	\$0.00	\$302.31	\$3,591.45
Total Depto		\$33,987.81	\$500.00	\$300.00	\$34,787.81	-\$464.94	\$0.00	\$2,699.77	\$2,234.83	\$223.26	\$450.00	\$0.00	\$0.00	\$2,908.09	\$31,879.72
Total Gral.		\$88,927.99	\$500.00	\$300.00	\$89,727.99	-\$1,189.25	-\$84.76	\$8,287.42	\$7,182.92	\$223.26	\$525.00	\$960.00	\$0.00	\$8,806.42	\$80,921.57

Código	Empleado	Sueldo	Gratificación	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	Deduccion general	Ajuste al neto	*TOTAL* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO																
102	Delgado García Ana Rosa	\$3,869.27	\$0.00	\$50.00	\$3,919.27	\$0.00	\$0.00	\$299.64	\$299.64	\$38.69	\$0.00	\$75.00	\$160.00	\$0.00	\$573.33	\$3,345.94
106	García Urzua Maria Asuncion	\$2,622.05	\$0.00	\$50.00	\$2,672.05	-\$160.30	\$0.00	\$163.95	\$3.65	\$26.22	\$0.00	\$75.00	\$0.00	\$0.00	\$104.87	\$2,567.18
209	Enciso Padilla Daniel	\$7,873.80	\$0.00	\$0.00	\$7,873.80	\$0.00	\$0.00	\$1,043.63	\$1,043.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,043.63	\$6,830.17
215	Gonzalez Velazquez Jennifer Jaqueline	\$4,089.30	\$0.00	\$50.00	\$4,139.30	\$0.00	\$0.00	\$323.58	\$323.58	\$40.89	\$0.00	\$75.00	\$160.00	\$0.00	\$599.47	\$3,539.83
Total Depto																
		\$18,454.42	\$0.00	\$150.00	\$18,604.42	-\$160.30	\$0.00	\$1,830.80	\$1,670.50	\$105.80	\$0.00	\$225.00	\$320.00	\$0.00	\$2,321.30	\$16,283.12
Departamento 2 MANTENIMIENTO																
000	García Rivas Margarito	\$3,000.00	\$0.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$205.07	\$59.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59.69	\$2,940.31
201	Martínez Millán Jerardo	\$4,974.84	\$500.00	\$50.00	\$5,524.84	\$0.00	\$0.00	\$546.73	\$546.73	\$49.75	\$0.00	\$75.00	\$0.00	\$0.00	\$671.48	\$4,853.36
202	Rosales Campos Juan Antonio	\$5,651.85	\$0.00	\$50.00	\$5,701.85	\$0.00	\$0.00	\$578.45	\$578.45	\$56.51	\$0.00	\$75.00	\$0.00	\$0.00	\$709.96	\$4,991.89
204	Jiménez Zuñiga Jorge	\$3,767.85	\$0.00	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$75.00	\$0.00	\$0.00	\$401.29	\$3,416.56
207	Martínez Olmedo Carlos Alberto	\$3,767.85	\$0.00	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$500.00	\$75.00	\$0.00	\$0.00	\$901.29	\$2,916.56
212	Navarro Limón Braulio Eulises	\$3,199.95	\$0.00	\$0.00	\$3,199.95	-\$125.10	\$0.00	\$226.82	\$101.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$101.72	\$3,098.23
Total Depto																
		\$24,362.34	\$500.00	\$200.00	\$25,062.34	-\$270.48	\$0.00	\$2,134.29	\$1,863.81	\$181.62	\$500.00	\$300.00	\$0.00	\$0.00	\$2,845.43	\$22,216.91
Total Gral.		\$42,816.76	\$500.00	\$350.00	\$43,666.76	-\$430.78	\$0.00	\$3,965.09	\$3,534.31	\$287.42	\$500.00	\$525.00	\$320.00	\$0.00	\$5,166.73	\$38,500.03

Código	Empleado	Sueldo	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	Otros Préstamos Acreimex	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO															
122	Lomelin Guzman Alexa Jacqueline	\$3,199.95	\$0.00	\$3,199.95	-\$125.10	\$0.00	\$226.82	\$101.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$101.72	\$3,098.23
207	Juarez Salas Jesus	\$6,749.10	\$0.00	\$6,749.10	\$0.00	\$0.00	\$803.39	\$803.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$803.39	\$5,945.71
208	Huizar Reyes Octaviano	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$380.67	\$380.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$380.67	\$4,119.33
Total Depto		\$14,449.05	\$0.00	\$14,449.05	-\$125.10	\$0.00	\$1,410.88	\$1,285.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,285.78	\$13,163.27
Departamento 2 MANTENIMIENTO															
103	Maldonado Morales Luis	\$3,942.90	\$50.00	\$3,992.90	\$0.00	\$0.00	\$307.66	\$307.66	\$39.43	\$400.00	\$75.00	\$0.00	\$0.00	\$822.09	\$3,170.81
201	Lopez Ortiz Erik Francisco	\$3,767.85	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$75.00	\$0.00	\$514.00	\$915.29	\$2,902.56
202	Delgado Baldivia Jesus	\$4,204.95	\$50.00	\$4,254.95	\$0.00	\$0.00	\$336.17	\$336.17	\$42.04	\$0.00	\$75.00	\$0.00	\$0.00	\$453.21	\$3,801.74
204	Torres Magallon Moises	\$4,204.95	\$50.00	\$4,254.95	\$0.00	\$0.00	\$336.17	\$336.17	\$37.68	\$0.00	\$75.00	\$0.00	\$0.00	\$448.85	\$3,806.10
209	Martinez Becerra Miguel Angel	\$3,600.00	\$0.00	\$3,600.00	-\$107.37	\$0.00	\$270.35	\$162.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$162.98	\$3,437.02
Total Depto		\$19,720.65	\$200.00	\$19,920.65	-\$107.37	\$0.00	\$1,538.96	\$1,431.59	\$156.83	\$400.00	\$300.00	\$0.00	\$514.00	\$2,802.42	\$17,118.23
Departamento 3 PENSIONADOS															
123	Alvarado Cerna Jesus	\$3,247.35	\$0.00	\$3,247.35	-\$125.10	\$0.00	\$231.98	\$106.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$106.88	\$3,140.47
200	Rodriguez Reyes Jose Santos	\$1,700.85	\$0.00	\$1,700.85	-\$200.63	-\$104.57	\$96.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$104.57	\$1,805.42
Total Depto		\$4,948.20	\$0.00	\$4,948.20	-\$325.73	-\$104.57	\$328.05	\$106.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.31	\$4,945.89
Total Gral.		\$39,117.90	\$200.00	\$39,317.90	-\$558.20	-\$104.57	\$3,277.89	\$2,824.25	\$156.83	\$400.00	\$300.00	\$0.00	\$514.00	\$4,090.51	\$35,227.39

Código	Empleado	Sueldo	Horas extras	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	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIO NES*	*NETO*
Departamento 1 ADMINISTRATIVO														
105	Arrayga Orozco Enrique	\$5,199.90	\$0.00	\$0.00	\$5,199.90	\$0.00	\$0.00	\$497.46	\$497.46	\$0.00	\$0.00	\$0.00	\$497.46	\$4,702.44
106	Gutierrez Orozco Alan Aldair	\$3,199.95	\$0.00	\$0.00	\$3,199.95	-\$125.10	\$0.00	\$226.82	\$101.72	\$0.00	\$0.00	\$0.00	\$101.72	\$3,098.23
203	Marin Delgadillo Ana Maria	\$3,205.95	\$0.00	\$0.00	\$3,205.95	-\$125.10	\$0.00	\$227.48	\$102.37	\$32.05	\$0.00	\$0.00	\$134.42	\$3,071.53
Total Depto		\$11,605.80	\$0.00	\$0.00	\$11,605.80	-\$250.20	\$0.00	\$951.76	\$701.55	\$32.05	\$0.00	\$0.00	\$733.60	\$10,872.20
Departamento 2 MANTENIMIENTO														
200	Diaz Cruz Ramon	\$3,767.85	\$439.58	\$50.00	\$4,257.43	\$0.00	\$0.00	\$326.19	\$326.19	\$37.68	\$75.00	\$0.00	\$438.87	\$3,818.56
Total Depto		\$3,767.85	\$439.58	\$50.00	\$4,257.43	\$0.00	\$0.00	\$326.19	\$326.19	\$37.68	\$75.00	\$0.00	\$438.87	\$3,818.56
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.		\$20,582.25	\$439.58	\$50.00	\$21,071.83	-\$450.94	-\$152.30	\$1,667.67	\$1,369.02	\$69.73	\$75.00	\$0.00	\$1,361.45	\$19,710.38

Código	Empleado	Sueldo	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	Deduccion general	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO															
103	Sandoval Garcia Baltazar Mario Eleno	\$5,199.90	\$0.00	\$5,199.90	\$0.00	\$0.00	\$497.46	\$497.46	\$0.00	\$1,250.00	\$0.00	\$0.00	\$0.00	\$1,747.46	\$3,452.44
205	Meraz Romo Maria Artemisa	\$3,848.25	\$50.00	\$3,898.25	\$0.00	\$0.00	\$297.36	\$297.36	\$38.48	\$0.00	\$75.00	\$160.00	\$0.00	\$570.84	\$3,327.41
Total Depto		\$9,048.15	\$50.00	\$9,098.15	\$0.00	\$0.00	\$794.82	\$794.82	\$38.48	\$1,250.00	\$75.00	\$160.00	\$0.00	\$2,318.30	\$6,779.85
Departamento 2 MANTENIMIENTO															
200	Marquez Siordia Fernando	\$3,767.85	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$75.00	\$0.00	\$0.00	\$401.29	\$3,416.56
Total Depto		\$3,767.85	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$75.00	\$0.00	\$0.00	\$401.29	\$3,416.56
Total Gral.		\$12,816.00	\$100.00	\$12,916.00	\$0.00	\$0.00	\$1,083.43	\$1,083.43	\$76.16	\$1,250.00	\$150.00	\$160.00	\$0.00	\$2,719.59	\$10,196.41