

Código	Empleado	Sueldo	Horas extras	Gratificación	Vacaciones reportadas \$	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	Ptmo. Ayudate L.T.A.	**TOTAL* *DEDUCCIONES*	*NETO*	
Departamento 1 DIRECCION GENERAL																			
108	Arana Hernandez Alfredo Ramiro	\$17,716.50	\$0.00	\$0.00	\$0.00	\$0.00	\$17,716.50	\$0.00	\$0.00	\$3,270.55	\$3,270.55	\$0.00	\$3,571.42	\$500.00	\$0.13	\$0.00	\$7,342.10	\$10,374.40	
213	Torres Lopez Cecilia	\$4,302.64	\$0.00	\$0.00	\$0.00	\$50.00	\$4,352.64	\$0.00	\$0.00	\$349.09	\$349.09	\$43.03	\$0.00	\$75.00	-\$0.08	\$0.00	\$467.04	\$3,885.60	
Total Depto		\$22,019.14	\$0.00	\$0.00	\$0.00	\$50.00	\$22,069.14	\$0.00	\$0.00	\$3,619.64	\$3,619.64	\$43.03	\$3,571.42	\$575.00	\$0.05	\$0.00	\$7,809.14	\$14,260.00	
Departamento 2 CONTABILIDAD																			
231	Arraiga Ibarra Arturo	\$10,500.00	\$0.00	\$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	\$0.02	\$0.00	\$2,854.60	\$7,645.40	
Total Depto		\$10,500.00	\$0.00	\$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	\$0.02	\$0.00	\$2,854.60	\$7,645.40	
Departamento 3 ADMINISTRATIVO																			
101	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	\$75.00	-\$0.01	\$0.00	\$1,642.46	\$8,683.80	
204	Sanabria Garcia Ana Teresa	\$6,950.00	\$2,316.66	\$0.00	\$0.00	\$0.00	\$9,266.66	\$0.00	\$0.00	\$1,304.03	\$1,304.03	\$69.50	\$1,000.00	\$75.00	\$0.13	\$0.00	\$2,448.66	\$6,818.00	
209	Vazquez Urrutia Juan José	\$8,700.00	\$0.00	\$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	-\$0.10	\$0.00	\$1,220.00	\$7,480.00	
211	Anaya Tinajero Diana	\$3,700.05	\$0.00	\$0.00	\$0.00	\$50.00	\$3,750.05	\$0.00	\$0.00	\$281.23	\$281.23	\$37.00	\$0.00	\$75.00	\$0.02	\$0.00	\$393.25	\$3,356.80	
230	Torres Lopez Raquel	\$4,302.75	\$717.13	\$0.00	\$0.00	\$50.00	\$5,069.88	\$0.00	\$0.00	\$446.64	\$446.64	\$43.03	\$0.00	\$75.00	\$0.01	\$0.00	\$564.68	\$4,505.20	
305	Guzman Calixto Sergio Antonio	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$963.78	\$963.78	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$963.80	\$6,536.20	
306	Milian Gudifio Diego	\$7,999.95	\$0.00	\$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	-\$0.02	\$0.00	\$1,070.55	\$6,929.40	
308	Rodriguez Valadez Ernesto	\$3,999.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,999.90	\$0.00	\$0.00	\$313.86	\$313.86	\$0.00	\$200.00	\$0.00	-\$0.16	\$0.00	\$513.70	\$3,486.20	
309	Ordaz Lopez Leslie Viridiana	\$2,599.95	\$0.00	\$0.00	\$0.00	\$0.00	\$2,599.95	-\$160.30	\$0.00	\$161.54	\$1.25	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$1.35	\$2,598.60	
411	Alvarez De Lara Maria Bernardette	\$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	\$0.00	\$132.28	\$2,644.60	
Total Depto		\$58,805.74	\$3,033.79	\$0.00	\$0.00	\$150.00	\$61,989.53	-\$305.68	\$0.00	\$7,504.57	\$7,198.91	\$176.80	\$1,200.00	\$375.00	\$0.02	\$0.00	\$8,950.73	\$53,038.80	
Departamento 4 COBRANZA																			
201	Gonzalez Valle J. Sergio	\$5,711.78	\$2,379.91	\$0.00	\$0.00	\$0.00	\$8,091.69	\$0.00	\$0.00	\$1,059.67	\$1,059.67	\$0.00	\$1,000.00	\$0.00	\$0.02	\$0.00	\$2,059.69	\$6,032.00	
212	Montejano Flores Janeth Guadalupe	\$3,205.95	\$0.00	\$0.00	\$0.00	\$50.00	\$3,255.95	-\$125.10	\$0.00	\$227.48	\$102.37	\$27.84	\$0.00	\$75.00	-\$0.06	\$0.00	\$205.15	\$3,050.80	
Total Depto		\$8,917.73	\$2,379.91	\$0.00	\$0.00	\$50.00	\$11,347.64	-\$125.10	\$0.00	\$1,287.15	\$1,162.04	\$27.84	\$1,000.00	\$75.00	-\$0.04	\$0.00	\$2,264.84	\$9,082.80	
Departamento 5 MANTENIMIENTO																			
000	Garcia Romero Juan Arturo	\$3,767.85	\$565.18	\$0.00	\$0.00	\$50.00	\$4,383.03	\$0.00	\$0.00	\$339.85	\$339.85	\$37.68	\$0.00	\$75.00	-\$0.10	\$0.00	\$452.43	\$3,930.60	
223	Alvarez Marquez Victor Manuel	\$3,999.90	\$3,333.25	\$0.00	\$0.00	\$50.00	\$7,383.15	\$0.00	\$0.00	\$906.78	\$906.78	\$25.21	\$200.00	\$75.00	\$0.16	\$0.00	\$1,207.15	\$6,176.00	
307	Gonzalez Ibarra Salvador	\$7,500.00	\$625.00	\$0.00	\$0.00	\$50.00	\$8,175.00	\$0.00	\$0.00	\$1,057.23	\$1,057.23	\$75.00	\$0.00	\$75.00	-\$0.03	\$0.00	\$1,207.20	\$6,967.80	
402	Garcia Sandoval Gustavo	\$4,426.02	\$1,475.34	\$0.00	\$0.00	\$50.00	\$5,951.36	\$0.00	\$0.00	\$603.33	\$603.33	\$44.26	\$0.00	\$75.00	-\$0.03	\$0.00	\$722.56	\$5,228.80	
404	Guzman Salcedo Guillermo	\$3,767.85	\$439.58	\$0.00	\$0.00	\$0.00	\$4,207.43	\$0.00	\$0.00	\$326.19	\$326.19	\$37.68	\$300.00	\$0.00	\$0.02	\$708.54	\$1,372.43	\$2,835.00	
407	Lopez Mendoza Clemente	\$3,999.90	\$0.00	\$500.00	\$0.00	\$50.00	\$4,549.90	\$0.00	\$0.00	\$380.65	\$380.65	\$37.68	\$0.00	\$75.00	-\$0.03	\$0.00	\$493.30	\$4,056.60	
408	Nuñez Cortez Roberto	\$4,233.03	\$0.00	\$0.00	\$0.00	\$50.00	\$4,283.03	\$0.00	\$0.00	\$339.22	\$339.22	\$45.35	\$0.00	\$75.00	-\$0.14	\$0.00	\$459.43	\$3,823.60	
412	Mexicano Lopez Javier	\$3,999.90	\$1,466.63	\$0.00	\$0.00	\$50.00	\$5,516.53	\$0.00	\$0.00	\$527.32	\$527.32	\$37.68	\$0.00	\$75.00	-\$0.07	\$0.00	\$639.93	\$4,876.60	
413	Cervantes Rodriguez Jose Luis	\$5,453.85	\$0.00	\$0.00	\$1,817.95	\$0.00	\$7,271.80	\$0.00	\$0.00	\$915.04	\$915.04	\$54.54	\$0.00	\$0.00	\$0.02	\$0.00	\$969.60	\$6,302.20	
414	Aparicio Lopez Juan Francisco	\$5,000.10	\$4,166.75	\$0.00	\$0.00	\$50.00	\$9,216.85	\$0.00	\$0.00	\$1,293.12	\$1,293.12	\$50.00	\$0.00	\$75.00	-\$0.07	\$0.00	\$1,418.05	\$7,798.80	
421	Lopez Torres Rodolfo	\$3,767.85	\$3,139.88	\$0.00	\$0.00	\$50.00	\$6,957.73	\$0.00	\$0.00	\$817.15	\$817.15	\$37.68	\$0.00	\$75.00	-\$0.10	\$0.00	\$929.73	\$6,028.00	
426	Flores Amezcua Daniel Alejandro	\$3,767.85	\$0.00	\$0.00	\$0.00	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$75.00	\$0.16	\$0.00	\$401.45	\$3,416.40	
600	Villalba Barajas Jose Abel	\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$3,767.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$0.00	\$0.16	\$0.00	\$326.45	\$3,441.40	
602	Montoya Raygoza Carlos	\$3,767.85	\$565.18	\$0.00	\$0.00	\$50.00	\$4,383.03	\$0.00	\$0.00	\$339.85	\$339.85	\$37.68	\$0.00	\$75.00	-\$0.10	\$0.00	\$452.43	\$3,930.60	

605	Renteria Barajas Carlos Alejandro	\$3,516.66	\$2,511.90	\$0.00	\$0.00	\$50.00	\$6,078.56	\$0.00	\$0.00	\$629.36	\$629.36	\$35.16	\$0.00	\$75.00	\$0.04	\$0.00	\$739.56	\$5,339.00
606	Alvarez Marquez Jesus Guadalupe	\$3,900.00	\$585.00	\$0.00	\$0.00	\$0.00	\$4,485.00	\$0.00	\$0.00	\$362.67	\$362.67	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$362.80	\$4,122.20
612	Hurtado Ruiz Jesus	\$3,767.85	\$0.00	\$500.00	\$0.00	\$50.00	\$4,317.85	\$0.00	\$0.00	\$343.52	\$343.52	\$37.68	\$0.00	\$75.00	\$0.05	\$0.00	\$456.25	\$3,861.60
621	Fonceca Vargas Quirino	\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$3,767.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$0.00	-\$0.04	\$0.00	\$326.25	\$3,441.60
631	Gutierrez Pulido Felipe	\$3,767.85	\$2,511.90	\$0.00	\$0.00	\$50.00	\$6,329.75	\$0.00	\$0.00	\$683.02	\$683.02	\$37.68	\$0.00	\$75.00	-\$0.15	\$0.00	\$795.55	\$5,534.20
633	Oliva Ledezma Oscar	\$3,765.45	\$0.00	\$0.00	\$0.00	\$0.00	\$3,765.45	\$0.00	\$0.00	\$288.35	\$288.35	\$37.68	\$200.00	\$0.00	\$0.02	\$0.00	\$526.05	\$3,239.40
634	Padilla Raygoza Faustino	\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$3,767.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$0.00	-\$0.04	\$0.00	\$326.25	\$3,441.60
635	Diaz Neri Francisco	\$5,000.10	\$1,666.70	\$0.00	\$0.00	\$50.00	\$6,716.80	\$0.00	\$0.00	\$759.11	\$759.11	\$50.00	\$500.00	\$75.00	-\$0.11	\$0.00	\$1,384.00	\$5,332.80
636	Castro Rodriguez Armando	\$3,900.00	\$260.00	\$0.00	\$0.00	\$50.00	\$4,210.00	\$0.00	\$0.00	\$320.67	\$320.67	\$25.21	\$0.00	\$75.00	-\$0.08	\$0.00	\$420.80	\$3,789.20
637	Montejano Bañuelos Jose De Jesus	\$3,767.85	\$0.00	\$0.00	\$0.00	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$200.00	\$75.00	-\$0.04	\$0.00	\$601.25	\$3,216.60
638	Núñez Cortes Cesar Joel	\$3,767.85	\$1,569.94	\$0.00	\$0.00	\$50.00	\$5,387.79	\$0.00	\$0.00	\$505.29	\$505.29	\$37.68	\$0.00	\$75.00	\$0.02	\$0.00	\$617.99	\$4,769.80
639	Rojas Alcantar Ignacio	\$3,767.85	\$565.18	\$0.00	\$0.00	\$50.00	\$4,383.03	\$0.00	\$0.00	\$339.85	\$339.85	\$37.68	\$0.00	\$75.00	\$0.10	\$0.00	\$452.63	\$3,930.40
640	Gaytan Angulo Juan Manuel	\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$3,767.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$0.00	-\$0.04	\$0.00	\$326.25	\$3,441.60
646	Garcia Cortes Juan Salvador	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$963.78	\$963.78	\$0.00	\$1,000.00	\$0.00	\$0.02	\$0.00	\$1,963.80	\$5,536.20
647	Gonzalez Valencia Daniel	\$3,900.00	\$585.00	\$0.00	\$0.00	\$0.00	\$4,485.00	\$0.00	\$0.00	\$362.67	\$362.67	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$362.60	\$4,122.40
648	Merino Calixto Luis Fernando	\$3,999.90	\$2,666.60	\$0.00	\$0.00	\$0.00	\$6,666.50	\$0.00	\$0.00	\$764.39	\$764.39	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$764.30	\$5,902.20
649	Monteon Real Antonio	\$3,900.00	\$1,625.00	\$0.00	\$0.00	\$0.00	\$5,525.00	\$0.00	\$0.00	\$538.24	\$538.24	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$538.40	\$4,986.60
650	Hernandez Madrigal Juan Pablo	\$3,900.00	\$1,625.00	\$0.00	\$0.00	\$0.00	\$5,525.00	\$0.00	\$0.00	\$538.24	\$538.24	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$538.40	\$4,986.60
651	Mejia Terrazas Gonzalo	\$4,999.95	\$1,499.98	\$0.00	\$0.00	\$0.00	\$6,499.93	\$0.00	\$0.00	\$723.47	\$723.47	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$723.53	\$5,776.40
Total Depto		\$139,644.66	\$33,448.99	\$1,000.00	\$1,817.95	\$950.00	\$176,861.60	\$0.00	\$0.00	\$17,700.02	\$17,700.02	\$1,045.29	\$2,400.00	\$1,425.00	-\$0.05	\$708.54	\$23,278.80	\$153,582.80
Departamento 6 OBRAS																		
303	Gonzalez Gonzalez Juan Jose	\$3,767.85	\$0.00	\$0.00	\$0.00	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$75.00	-\$0.04	\$0.00	\$401.25	\$3,416.60
615	Rodriguez Vargas Rafael	\$3,767.85	\$0.00	\$0.00	\$0.00	\$0.00	\$3,767.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$0.00	-\$0.04	\$0.00	\$326.25	\$3,441.60
Total Depto		\$7,535.70	\$0.00	\$0.00	\$0.00	\$50.00	\$7,585.70	\$0.00	\$0.00	\$577.22	\$577.22	\$75.36	\$0.00	\$75.00	-\$0.08	\$0.00	\$727.50	\$6,858.20
Departamento 8 PENSIONADOS																		
400	Claro Moreno Atanacio	\$5,941.65	\$0.00	\$0.00	\$0.00	\$0.00	\$5,941.65	\$0.00	\$0.00	\$630.92	\$630.92	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$630.85	\$5,310.80
401	Claro Morales Nicasio	\$4,716.75	\$0.00	\$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	\$415.35	\$4,301.40
405	Hernandez Mora Benjamin	\$3,298.15	\$0.00	\$0.00	\$0.00	\$0.00	\$3,298.15	-\$125.10	\$0.00	\$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	\$2,726.88	-\$145.38	\$0.00	\$175.35	\$29.98	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$29.88	\$2,697.00
410	Mora Enciso Jose Manuel	\$3,310.80	\$0.00	\$0.00	\$0.00	\$0.00	\$3,310.80	-\$125.10	\$0.00	\$238.88	\$113.78	\$0.00	\$1,000.00	\$0.00	\$0.02	\$0.00	\$1,113.80	\$2,197.00
Total Depto		\$19,994.23	\$0.00	\$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	-\$0.21	\$0.00	\$2,302.23	\$17,692.00
Total Gra		\$267,417.20	\$38,862.69	\$1,000.00	\$1,817.95	\$1,250.00	\$310,347.84	-\$826.36	\$0.00	\$33,991.19	\$33,164.85	\$1,368.32	\$10,171.42	\$2,775.00	-\$0.29	\$708.54	\$48,187.84	\$262,160.00

AJIJIC

Periodo 9 al 9 Quincenal del 01/05/2019 al 15/05/2019

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

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* *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	\$0.00	\$963.78	\$6,536.22
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	\$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	\$0.00	\$1,274.60	\$7,680.55
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	\$0.00	\$101.72	\$3,098.23
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	\$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	\$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	\$0.00	\$2,726.79	\$26,451.11
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	\$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	\$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	-\$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	\$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	\$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	\$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	\$2,211.54	\$23,550.74
Departamento 3 MANTENIMIENTO														
300	Ramirez Marquez Ramon	\$5,000.10	\$250.00	\$50.00	\$5,300.10	\$0.00	\$0.00	\$484.05	\$484.05	\$50.00	\$75.00	\$0.00	\$609.05	\$4,691.05
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	\$401.29	\$3,416.56
306	Noyola Rojas Julian De Jesus	\$3,390.30	\$169.52	\$50.00	\$3,609.82	-\$125.10	\$0.00	\$256.75	\$131.65	\$33.90	\$75.00	\$0.00	\$240.55	\$3,369.27
307	Solorzano Velazquez Jorge Efrén	\$3,516.66	\$188.39	\$50.00	\$3,755.05	-\$107.37	\$0.00	\$271.53	\$164.16	\$37.68	\$75.00	\$0.00	\$276.84	\$3,478.21
325	Diaz Rios Jorge Antonio	\$3,200.10	\$160.00	\$50.00	\$3,410.10	-\$125.10	\$0.00	\$235.54	\$110.44	\$32.00	\$75.00	\$0.00	\$217.44	\$3,192.66
326	Ramirez Marquez Gregorio	\$3,767.85	\$0.00	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$32.00	\$75.00	\$0.00	\$395.61	\$3,422.24
328	Ochoa Ramos Luis Ruben	\$3,600.00	\$180.00	\$0.00	\$3,780.00	\$0.00	\$0.00	\$280.14	\$280.14	\$0.00	\$0.00	\$0.00	\$280.14	\$3,499.86
329	Hinojoza Gomez Ignacio Melquisedec	\$3,600.00	\$180.00	\$0.00	\$3,780.00	\$0.00	\$0.00	\$280.14	\$280.14	\$0.00	\$0.00	\$0.00	\$280.14	\$3,499.86
645	Arreola Palacios Jose Raul	\$3,893.76	\$194.69	\$0.00	\$4,088.45	\$0.00	\$0.00	\$312.90	\$312.90	\$0.00	\$0.00	\$0.00	\$312.90	\$3,775.55
Total Depto		\$33,736.62	\$1,322.60	\$300.00	\$35,359.22	-\$357.57	\$0.00	\$2,698.27	\$2,340.70	\$223.26	\$450.00	\$0.00	\$3,013.96	\$32,345.26
Total Gra		\$88,676.80	\$1,322.60	\$300.00	\$90,299.40	-\$1,081.88	-\$84.76	\$8,285.92	\$7,288.79	\$223.26	\$525.00	\$0.00	\$7,952.29	\$82,347.11

ONTPAQ

NÓMINA

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN ANTONIO

Periodo 9 al 9 Quincenal del 01/05/2019 al 15/05/2019

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NYO

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	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO														
102	Delgado Garcia Ana Rosa	\$3,869.27	\$50.00	\$3,919.27	\$0.00	\$0.00	\$299.64	\$299.64	\$38.69	\$0.00	\$75.00	\$0.00	\$413.33	\$3,505.94
106	Garcia Urzua Maria Asuncion	\$2,622.05	\$50.00	\$2,672.05	-\$160.30	\$0.00	\$163.95	\$3.65	\$26.22	\$0.00	\$75.00	\$0.00	\$104.87	\$2,567.18
209	Enciso Padilla Daniel	\$7,873.80	\$0.00	\$7,873.80	\$0.00	\$0.00	\$1,043.63	\$1,043.63	\$0.00	\$0.00	\$0.00	\$0.00	\$1,043.63	\$6,830.17
215	Gonzalez Velazquez Jennifer Jaqueline	\$4,089.30	\$50.00	\$4,139.30	\$0.00	\$0.00	\$323.58	\$323.58	\$40.89	\$0.00	\$75.00	\$0.00	\$439.47	\$3,699.83
Total Depto		\$18,454.42	\$150.00	\$18,604.42	-\$160.30	\$0.00	\$1,830.80	\$1,670.50	\$105.80	\$0.00	\$225.00	\$0.00	\$2,001.30	\$16,603.12
Departamento 2 MANTENIMIENTO														
000	Garcia Rivas Margarito	\$3,000.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$205.07	\$59.69	\$0.00	\$0.00	\$0.00	\$0.00	\$59.69	\$2,940.31
201	Martinez Milian Jerardo	\$4,974.84	\$50.00	\$5,024.84	\$0.00	\$0.00	\$457.13	\$457.13	\$49.75	\$0.00	\$75.00	\$0.00	\$581.88	\$4,442.96
202	Rosales Campos Juan Antonio	\$5,651.85	\$50.00	\$5,701.85	\$0.00	\$0.00	\$578.45	\$578.45	\$56.51	\$0.00	\$75.00	\$0.00	\$709.96	\$4,991.89
204	Jimenez Zuriaga Jorge	\$3,767.85	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$0.00	\$75.00	\$0.00	\$401.29	\$3,416.56
207	Martinez Olmedo Carlos Alberto	\$3,767.85	\$50.00	\$3,817.85	\$0.00	\$0.00	\$288.61	\$288.61	\$37.68	\$500.00	\$75.00	\$0.00	\$901.29	\$2,916.56
212	Navarro Limon Braulio Eulises	\$3,199.95	\$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		\$24,362.34	\$200.00	\$24,562.34	-\$270.48	\$0.00	\$2,044.69	\$1,774.21	\$181.62	\$500.00	\$300.00	\$0.00	\$2,755.83	\$21,806.51

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

ATOTONILQUILLO

Periodo 9 al 9 Quincenal del 01/05/2019 al 15/05/2019

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleado acreditado	Subsidio al Empleado (sp)	I.S.R. antes de Subs al Empleado	I.S.R. (sp)	Cuota sindical	Préstamo empresa	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRATIVO															
122	Lomelin Guzman Alexa Jacqueline	\$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
207	Juarez Salas Jesus	\$6,749.10	\$0.00	\$0.00	\$6,749.10	\$0.00	\$0.00	\$803.39	\$803.39	\$0.00	\$0.00	\$0.00	\$0.00	\$803.39	\$5,945.71
208	Huizar Reyes Octaviano	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$380.67	\$380.67	\$0.00	\$0.00	\$0.00	\$0.00	\$380.67	\$4,119.33
Total Depto		\$14,449.05	\$0.00	\$0.00	\$14,449.05	-\$125.10	\$0.00	\$1,410.88	\$1,285.78	\$0.00	\$0.00	\$0.00	\$0.00	\$1,285.78	\$13,163.27
Departamento 2 MANTENIMIENTO															
103	Maldonado Morales Luis	\$3,942.90	\$2,365.74	\$50.00	\$6,358.64	\$0.00	\$0.00	\$688.25	\$688.25	\$39.43	\$400.00	\$75.00	\$0.00	\$1,202.68	\$5,155.96
201	Lopez Ortiz Erik Francisco	\$3,767.85	\$2,260.71	\$50.00	\$6,078.56	\$0.00	\$0.00	\$629.36	\$629.36	\$37.68	\$0.00	\$75.00	\$0.00	\$742.04	\$5,336.52
202	Delgado Baldivia Jesus	\$4,204.95	\$0.00	\$50.00	\$4,254.95	\$0.00	\$0.00	\$336.17	\$336.17	\$42.04	\$0.00	\$75.00	\$0.00	\$453.21	\$3,801.74
204	Torres Magallon Moises	\$4,204.95	\$0.00	\$50.00	\$4,254.95	\$0.00	\$0.00	\$336.17	\$336.17	\$37.68	\$0.00	\$75.00	\$0.00	\$448.85	\$3,806.10
209	Martinez Becerra Miguel Angel	\$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
Total Depto		\$19,720.65	\$4,626.45	\$200.00	\$24,547.10	-\$107.37	\$0.00	\$2,260.30	\$2,152.93	\$156.83	\$400.00	\$300.00	\$0.00	\$3,009.76	\$21,537.34
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	Rodriguez 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 Gra		\$39,117.90	\$4,626.45	\$200.00	\$43,944.35	-\$558.20	-\$104.57	\$3,999.23	\$3,545.59	\$156.83	\$400.00	\$300.00	\$0.00	\$4,297.85	\$39,646.50

ONTPAQ

NÓMINA

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SAN NICOLAS DE IBARRA

Periodo 9 al 9 Quincenal del 01/05/2019 al 15/05/2019

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

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* *DEDUCCIONES*	*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	\$1,130.36	\$50.00	\$4,948.21	\$0.00	\$0.00	\$429.31	\$429.31	\$37.68	\$75.00	\$0.00	\$541.99	\$4,406.22
Total Depto		\$3,767.85	\$1,130.36	\$50.00	\$4,948.21	\$0.00	\$0.00	\$429.31	\$429.31	\$37.68	\$75.00	\$0.00	\$541.99	\$4,406.22
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 Gra		\$20,582.25	\$1,130.36	\$50.00	\$21,762.61	-\$450.94	-\$152.30	\$1,770.79	\$1,472.14	\$69.73	\$75.00	\$0.00	\$1,464.57	\$20,298.04

ONTPAQ

NÓMINA

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

SANTA CRUZ DE LA SOLEDAD

Periodo 9 al 9 Quincenal del 01/05/2019 al 15/05/2019

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

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	*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	\$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	\$0.00	\$410.84	\$3,487.41
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	\$0.00	\$2,158.30	\$6,939.85
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	\$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	\$401.29	\$3,416.56
Total Gra		\$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	\$0.00	\$2,559.59	\$10,356.41