**001 Casillas Velazquez Ma Ester**

Días pagados: 15.00

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 1 Sueldo | 15.00 | 5,288.88 | 41 I.S.R. antes de Subs al Empleo | 582.44 |
|  | | | 49 I.S.R. (sp) | 582.44 |
| 52 I.M.S.S. | 140.78 |

99 Ajuste al neto 0.06

............................... ..........................

Total Percepciones 5,288.88 Total Deducciones 723.28

**Neto a pagar 4,565.60**

**003 Murillo Aguilar Guadalupe**

Días pagados: 15.00

----------------------------------------------

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | 1 Sueldo | 15.00 | 3,902.26 | 41 I.S.R. antes de Subs al Empleo | 333.39 |
|  |  |  | 49 I.S.R. (sp) | 333.39 |
|  |  |  | 52 I.M.S.S. | 100.30 |
|  |  |  | 99 Ajuste al neto | -0.03 |
|  |  | ............................... |  | .......................... |
| Total Percepciones |  | 3,902.26 | Total Deducciones | 433.66 |
| **Neto a pagar** |  | **3,468.60** |  |  |
| **004** | **Ramirez Avalos Martina** |  |  | ---------------------------------------------- |  |
|  | Días pagados: 15.00 |  |  |  |  |
| 1 Sueldo | | 15.00 | 4,897.56 | 41 I.S.R. antes de Subs al Empleo | 505.18 |
|  | |  |  | 49 I.S.R. (sp)  52 I.M.S.S.  99 Ajuste al neto | 505.18  129.44  -0.06 |
|  | |  | ............................... |  | .......................... |
| Total Percepciones | |  | 4,897.56 | Total Deducciones | 634.56 |
| **Neto a pagar** | |  | **4,263.00** |  |  |

**005 Salazar Andrade Jose Luis**

Días pagados: 15.00

----------------------------------------------

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 1 Sueldo | 15.00 | 3,491.92 | 32 Subs al Empleo acreditado | -125.10 |
|  |  |  | 41 I.S.R. antes de Subs al Empleo | 275.88 |
| 49 I.S.R. (sp) 150.78 | | | | |
| 52 I.M.S.S. | | | | 88.66 |

Total Percepciones

**Neto a pagar**

99 Ajuste al neto 0.08

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3,491.92 Total Deducciones 239.52

**3,252.40**

**008 Vazquez Magaña Martha Yedid**

Días pagados: 15.00

----------------------------------------------

1 Sueldo 15.00 4,293.97 41 I.S.R. antes de Subs al Empleo 397.02

49 I.S.R. (sp) 397.02

52 I.M.S.S. 111.95

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Total Percepciones 4,293.97 Total Deducciones 508.97

**Neto a pagar 3,785.00**

**009 Santana Villegas J Guadalupe**

Días pagados: 15.00

----------------------------------------------

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 1 Sueldo | 15.00 | 6,390.19 | 41 I.S.R. antes de Subs al Empleo | 817.68 |
|  |  |  | 49 I.S.R. (sp) | 817.68 |
|  |  |  | 52 I.M.S.S. | 172.73 |
|  |  |  | 99 Ajuste al neto | -0.02 |
| Total Percepciones |  | 6,390.19 | Total Deducciones | 990.39 |
| **Neto a pagar** |  | **5,399.80** |  |  |

**010 Santana Villegas Ramiro**

Días pagados: 15.00

1 Sueldo 15.00 3,699.15 41 I.S.R. antes de Subs al Empleo 300.89

99 Ajuste al neto -0.05

............................... ..........................

Total Percepciones 3,699.15 Total Deducciones -0.05

**Neto a pagar 3,699.20**

**011**

**Villegas Cabrera Alberto**

Días pagados: 15.00

----------------------------------------------

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 1 Sueldo | 15.00 | 3,902.85 | 41 I.S.R. antes de Subs al Empleo | 333.49 |
| 0 Prima de vacaciones a tiempo |  | 650.47 | 49 I.S.R. (sp) | 333.49 |
|  |  |  | 52 I.M.S.S. | 100.58 |
|  |  |  | 99 Ajuste al neto | 0.05 |
|  |  | ............................... |  | .......................... |
| Total Percepciones |  | 4,553.32 | Total Deducciones | 434.12 |
| **Neto a pagar** |  | **4,119.20** |  |  |
|  |  |  | ---------------------------------------------- |  |

**012 Figueroa Martinez Pedro**

Días pagados: 15.00

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 1 Sueldo | 15.00 | 3,491.92 | 32 Subs al Empleo acreditado | -125.10 |
|  |  |  | 41 I.S.R. antes de Subs al Empleo | 275.88 |

49 I.S.R. (sp) 150.78

52 I.M.S.S. 88.66

|  |  |
| --- | --- |
|  | ............................... |
| Total Percepciones | 3,491.92 |
| **Neto a pagar** | **3,252.40** |

99 Ajuste al neto 0.08

.......................... Total Deducciones 239.52

**013 Marquez Garcia Manuel Alejandro**

Días pagados: 15.00

----------------------------------------------

1 Sueldo 15.00 2,928.69 32 Subs al Empleo acreditado -145.38

41 I.S.R. antes de Subs al Empleo 214.60

49 I.S.R. (sp) 69.23

|  |  |  |  |
| --- | --- | --- | --- |
| 52 I.M.S.S. | | | -72.70 |
|  | ............................... |  | .......................... |
| Total Percepciones | 2,928.69 | Total Deducciones | -3.51 |
| **Neto a pagar** | **2,932.20** |  |  |

99 Ajuste al neto -0.04

**014 Zepeda Cardenas Irma Lorena**

Días pagados: 15.00

----------------------------------------------

1 Sueldo 15.00 4,885.89 41 I.S.R. antes de Subs al Empleo 503.09

49 I.S.R. (sp) 503.09

52 I.M.S.S. 129.10

99 Ajuste al neto -0.10

............................... ..........................

Total Percepciones 4,885.89 Total Deducciones 632.09

**Neto a pagar 4,253.80**

**015 Pimienta Vazquez Francisco Javier**

Días pagados: 15.00

----------------------------------------------

1 Sueldo 15.00 3,120.66 32 Subs al Empleo acreditado -125.10

41 I.S.R. antes de Subs al Empleo 235.49

I.S.R 110.39

52 I.M.S.S. 77.89

99 Ajuste al neto -0.02

............................... .......................... Total Percepciones 3,120.66 Total Deducciones 188.26

**Neto a pagar 2,932.40**

**016 Rosete Rubio Alejandra Viridiana**

Días pagados: 15.00

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 1 Sueldo | 15.00 | 3,757.83 | 41 I.S.R. antes de Subs al Empleo | 310.28 |
|  | | | 49 I.S.R. (sp) | 310.28 |
| 52 I.M.S.S. | 96.38 |
| 99 Ajuste al neto | -0.03 |

............................... .......................... Total Percepciones 3,757.83 Total Deducciones 406.63

**Neto a pagar 3,351.20**

**017 Llamas Zamorano Joan Sdwayht**

Días pagados: 15.00

----------------------------------------------

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 1 Sueldo | 15.00 | 3,114.03 | 32 Subs al Empleo acreditado | -125.10 |
|  |  |  | 41 I.S.R. antes de Subs al Empleo | 234.77 |
|  |  |  | 49 I.S.R. (sp) | 109.66 |
| 52 I.M.S.S. 77.71  99 Ajuste al neto 0.06 | | | | |
|  | ........ | ....................... |  | .......................... |
| Total Percepciones |  | 3,114.03 | Total Deducciones | 187.43 |
| **Neto a pagar** |  | **2,926.60** |  |  |

**018 Contreras X Ramon Efrain**

Días pagados: 15.00

----------------------------------------------

1 Sueldo 15.00 3,032.07 32 Subs al Empleo acreditado -145.38

41 I.S.R. antes de Subs al Empleo 225.85

49 I.S.R. (sp) 80.47

52 I.M.S.S. 75.32

99 Ajuste al neto 0.08

............................... ..........................

Total Percepciones 3,032.07 Total Deducciones 155.87

**Neto a pagar 2,876.20**

**019 Preciado Espinoza Gilberto**

Días pagados: 15.00

----------------------------------------------

1 Sueldo 15.00 11,323.97 41 I.S.R. antes de Subs al Empleo 1,894.77

49 I.S.R. (sp) 1,894.77

............................... ..........................

Total Percepciones 11,323.97 Total Deducciones 1,894.77

**Neto a pagar 9,429.20**

**020 Canal Soltero Rodolfo Amador**

Días pagados: 15.00

----------------------------------------------

1 Sueldo 15.00 2,881.11 32 Subs al Empleo acreditado -145.38

41 I.S.R. antes de Subs al Empleo 209.43

49 I.S.R. (sp) 64.05

52 I.M.S.S. 71.52

99 Ajuste al neto -0.06

............................... ..........................

Total Percepciones 2,881.11 Total Deducciones 135.51

**Neto a pagar 2,745.60**

|  |  |  |  |
| --- | --- | --- | --- |
| TOTAL GENERAL |  | | |
| 1 Sueldo | 74,402.95 | 32 Subs al Empleo acreditado | -936.54 |
| 20 Prima de vacaciones a tiempo | 650.47 | 41 I.S.R. antes de Subs al Empleo | 7,650.13 |
|  |  | 49 I.S.R. (sp) | 6,412.70 |
|  |  | 52 I.M.S.S. | 1,388.32 |
|  | ............................... |  | .......................... |
| Total Percepciones | 75,053.42 | Total Deducciones | 7,801.02 |
| Neto general | 67,252.40 |  |  |
| Total de empleados general | 17 |  |  |

**001 Casillas Velazquez Ma Ester**

Días pagados: 15.00

1 Sueldo 15.00 5,288.88 41 I.S.R. antes de Subs al Empleo 582.44

49 I.S.R. (sp) 582.44

52 I.M.S.S. 150.17

99 Ajuste al neto 0.07

............................... .......................... Total Percepciones 5,288.88 Total Deducciones 732.68

**Neto a pagar 4,556.20**

**003 Murillo Aguilar Guadalupe**

Días pagados: 15.00

----------------------------------------------

1 Sueldo 15.00 3,902.26 41 I.S.R. antes de Subs al Empleo 333.39

49 I.S.R. (sp) 333.39

52 I.M.S.S. 106.99

99 Ajuste al neto 0.08

............................... ..........................

Total Percepciones 3,902.26 Total Deducciones 440.46

**Neto a pagar 3,461.80**

**004 Ramirez Avalos Martina**

Días pagados: 15.00

----------------------------------------------

1 Sueldo 15.00 4,897.56 41 I.S.R. antes de Subs al Empleo 505.18

49 I.S.R. (sp) 505.18

52 I.M.S.S. 138.07

99 Ajuste al neto 0.11

............................... ..........................

|  |  |  |  |
| --- | --- | --- | --- |
| Total Percepciones | 4,897.56 | Total Deducciones | 643.36 |
| **Neto a pagar** | **4,254.20** |  |  |

**005 Salazar Andrade Jose Luis**

Días pagados: 15.00

----------------------------------------------

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 1 Sueldo | 15.00 | 3,491.92 | 32 Subs al Empleo acreditado | -125.10 |
|  |  |  | 41 I.S.R. antes de Subs al Empleo | 275.88 |
|  |  |  | 49 I.S.R. (sp) | 150.78 |
|  |  |  | 52 I.M.S.S. | 94.57 |
| 99 Ajuste al neto -0.03  ............................... .......................... | | | | |
| Total Percepciones |  | 3,491.92 | Total Deducciones | 245.32 |
| **Neto a pagar** |  | **3,246.60** |  |  |

**008 Vazquez Magaña Martha Yedid**

Días pagados: 15.00

1

|  |  |  |  |
| --- | --- | --- | --- |
| Sueldo 15.00 4,293.97 | | 41 I.S.R. antes de Subs al Empleo | 397.02 |
|  | | 49 I.S.R. (sp) | 397.02 |
|  | | 52 I.M.S.S. | 119.42 |
|  | | 99 Ajuste al neto | 0.13 |
| ............................... .......................... | | | |
| Total Percepciones | 4,293.97 | Total Deducciones | 516.57 |
| **Neto a pagar** | **3,777.40** |  |  |

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**009 Santana Villegas J Guadalupe**

Días pagados: 15.00

----------------------------------------------

52 I.M.S.S. 184.25

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 1 Sueldo | 15.00 | 6,390.19 | 41 I.S.R. antes de Subs al Empleo | 817.68 |
|  |  |  | 49 I.S.R. (sp) | 817.68 |
|  |  |  | 99Ajuste al neto | 0.06 |
| Total Percepciones |  | 6,390.19 | Total Deducciones | 1,001.99 |
| **Neto a pagar** |  | **5,388.20** |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **011** | **Villegas Cabrera Alberto** |  | | |
| Días pagados: 15.00 | |
| 1 Sueldo | 15.00 | 3,902.85 | 41 I.S.R. antes de Subs al Empleo | 333.49 |
|  |  |  | 49 I.S.R. (sp) | 333.49 |
|  |  |  | 52 I.M.S.S. | 107.29 |

99 Ajuste al neto 0.07

............................... ..........................

Total Percepciones 3,902.85 Total Deducciones 440.85

**Neto a pagar 3,462.00**

**012 Figueroa Martinez Pedro**

Días pagados: 15.00

----------------------------------------------

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 1 Sueldo | 15.00 | 3,491.92 | 32 Subs al Empleo acreditado | -125.10 |
|  |  |  | 41 I.S.R. antes de Subs al Empleo | 275.88 |
|  |  |  | 49 I.S.R. (sp) | 150.78 |
|  |  |  | 52 I.M.S.S. | 94.57 |
|  |  |  | 99 Ajuste al neto | -0.03 |
|  |  | ............................... |  | .......................... |
| Total Percepciones |  | 3,491.92 | Total Deducciones | 245.32 |
| **Neto a pagar 3,246.60** ---------------------------------------------- | | | | |

**013 Marquez Garcia Manuel Alejandro**

Días pagados: 15.00

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 1 Sueldo | 15.00 | 2,928.69 | 32 Subs al Empleo acreditado | -145.38 |
| 20 Prima de vacaciones a tiempo |  | 488.12 | 41 I.S.R. antes de Subs al Empleo | 214.60 |
|  |  |  | 49 I.S.R. (sp) | 69.23 |
|  |  |  | 52 I.M.S.S. | -77.54 |

99 Ajuste al neto -0.08

............................... ..........................

Total Percepciones 3,416.81 Total Deducciones -8.39

**Neto a pagar 3,425.20**

**014 Zepeda Cardenas Irma Lorena**

Días pagados: 15.00

---------------------------------------------

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 1 Sueldo | 15.00 | 4,885.89 | 41 I.S.R. antes de Subs al Empleo | 503.09 |
|  |  |  | 49 I.S.R. (sp) | 503.09 |
|  |  |  | 52 I.M.S.S. | 137.70 |
|  |  |  | 99 Ajuste al neto | 0.10 |
|  |  | ............................... |  | .......................... |
| Total Percepciones |  | 4,885.89 | Total Deducciones | 640.89 |

**Neto a pagar 4,245.00**

**015 Pimienta Vazquez Francisco Javier**

Días pagados: 15.00

----------------------------------------------

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 1 Sueldo | 15.00 | 3,120.66 | 32 Subs al Empleo acreditado | -125.10 |
|  |  |  | 41 I.S.R. antes de Subs al Empleo | 235.49 |
|  |  |  | 49 I.S.R. (sp) | 110.39 |
|  |  |  | 52 I.M.S.S. | 83.09 |
| 99 Ajuste al neto -0.02 | | | | |
|  | ........ | ....................... |  | .......................... |
| Total Percepciones |  | 3,120.66 | Total Deducciones | 193.46 |
| **Neto a pagar** |  | **2,927.20** |  |  |

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**016 Rosete Rubio Alejandra Viridiana**

Días pagados: 15.00

1 Sueldo 15.00 3,757.83 41 I.S.R. antes de Subs al Empleo 310.28

49 I.S.R. (sp) 310.28

52 I.M.S.S. 102.80

99 Ajuste al neto -0.05

............................... .......................... Total Percepciones 3,757.83 Total Deducciones 413.03

**Neto a pagar 3,344.80**

**017 Llamas Zamorano Joan Sdwayht**

Días pagados: 15.00

----------------------------------------------

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 1 Sueldo | 15.00 | 3,114.03 | 32 Subs al Empleo acreditado | -125.10 |
|  |  |  | 41 I.S.R. antes de Subs al Empleo | 234.77 |

49 I.S.R. (sp) 109.66

52 I.M.S.S. 82.89

99 Ajuste al neto 0.08

|  |  |  |  |
| --- | --- | --- | --- |
|  | ............................... |  | .......................... |
| Total Percepciones | 3,114.03 | Total Deducciones | 192.63 |
| **Neto a pagar** | **2,921.40** |  |  |

**018 Contreras X Ramon Efrain**

Días pagados: 15.00

----------------------------------------------

1 Sueldo

15.00 3,032.07 32 Subs al Empleo acreditado -145.38

41 I.S.R. antes de Subs al Empleo 225.85

49 I.S.R. (sp) 80.47

52 I.M.S.S. 80.35

99 Ajuste al neto 0.05

............................... ..........................

Total Percepciones 3,032.07 Total Deducciones 160.87

**Neto a pagar 2,871.20**

**019 Preciado Espinoza Gilberto**

Días pagados: 15.00

----------------------------------------------

1 Sueldo 15.00 11,323.97 41 I.S.R. antes de Subs al Empleo 1,894.77

49 I.S.R. (sp) 1,894.77

............................... ..........................

Total Percepciones 11,323.97 Total Deducciones 1,894.77

**Neto a pagar 9,429.20**

**020 Canal Soltero Rodolfo Amador**

Días pagados: 15.00

----------------------------------------------

1 Sueldo

15.00 2,881.11 32 Subs al Empleo acreditado -145.38

41 I.S.R. antes de Subs al Empleo 209.43

49 I.S.R. (sp) 64.05

52 I.M.S.S. 76.30

99 Ajuste al neto -0.04

............................... ..........................

Total Percepciones 2,881.11 Total Deducciones 140.31

**Neto a pagar 2,740.80**

TOTAL GENERAL

----------------------------------------------

1 Sueldo 70,703.80 32 Subs al Empleo acreditado -936.54

20 Prima de vacaciones a tiempo 488.12 41 I.S.R. antes de Subs al Empleo 7,349.24

49 I.S.R. (sp) 6,412.70

52 I.M.S.S. 1,480.92

99 Ajuste al neto 0.50

............................... .......................... Total Percepciones 71,191.92 Total Deducciones 7,894.12

Neto general 63,297.80

Total de empleados general 16