

Empresa: SISTEMA DE CONSERVACION DE AGUA POTABLE Y SANEAMIENTO DE ZACATEPEC
 Reg. IMSS: Zacatepec: D31100030510 Galeana: D31100040110
 RFC: SCA950823KN6
 Periodo: 01/ABRIL/2013 al 15/ABRIL/2013



| | NOMBRE DEL TRABAJADOR | SUELDO BASE | DESPENSA | TIEMPO EXT. | PREMIO PUNT. | COMPEN. | BONO | QUINQUE. | FONDO AHORRO | PRIMA VAC. | PRIMA DOMIN. | TOTAL PERCEPC. | SUBSIDIO EMPLEO | I.S.R. | I.M.S.S. | INFONAVIT |
|----|----------------------------------|-------------|----------|-------------|--------------|---------|--------|----------|--------------|------------|--------------|----------------|-----------------|--------|----------|-----------|
| 1 | EMILIA LOPEZ OCAMPO | 3,000.00 | 77.00 | - | - | - | - | - | - | - | - | 3,077.00 | - | 77.00 | - | - |
| 2 | ENRIQUE ZAVALA PAREDES | 3,450.00 | 200.00 | 300.00 | - | 300.00 | - | - | - | - | - | 4,250.00 | - | 300.00 | - | - |
| 3 | SANDRA CAMPOS SANDOVAL | 2,529.75 | 185.00 | - | - | 500.00 | 300.00 | - | - | - | - | 3,514.75 | - | 132.10 | - | - |
| 4 | ORALIA MORENO MORENO | 2,355.60 | 185.00 | - | - | 500.00 | 300.00 | - | - | - | - | 3,340.60 | - | 105.91 | - | - |
| 5 | OFELIA ALVAREZ DELGADO | 2,355.60 | 185.00 | - | - | 100.00 | 300.00 | - | - | - | - | 2,940.60 | - | 52.84 | - | - |
| 6 | NOELIA MEDINA PEDROZA | 2,355.60 | - | - | - | 350.00 | - | - | - | - | - | 2,705.60 | 10.00 | 40.00 | - | - |
| 7 | GLORIA VICENTE SEBASTIAN | 2,000.10 | 185.00 | - | - | 300.00 | 300.00 | - | - | - | - | 2,785.10 | - | 14.69 | - | - |
| 8 | JOSE JUAN LAGUNAS SANCHEZ | 3,125.85 | 185.00 | - | - | 400.00 | 300.00 | - | - | - | - | 4,010.85 | - | 311.87 | - | - |
| 9 | SERGIO EFRAIN LABRA RODRIGUEZ | 1,917.86 | 185.00 | - | - | 300.00 | 300.00 | - | - | - | - | 2,702.86 | - | 8.98 | - | - |
| 10 | MIGUEL ANGEL LAGUNAS SANCHEZ | 2,081.40 | 185.00 | 250.00 | - | 450.00 | 300.00 | - | - | - | 400.00 | 3,666.40 | - | 100.07 | - | - |
| 11 | EZEQUIEL GUTIERREZ GARCIA | 2,319.60 | 185.00 | 350.00 | - | 600.00 | 300.00 | - | - | - | - | 3,754.60 | - | 132.15 | - | - |
| 12 | GERARDO GUADARRAMA GARDUÑO | 2,054.85 | 185.00 | 250.00 | - | 300.00 | 300.00 | - | - | - | 500.00 | 3,589.85 | - | 69.44 | - | - |
| 13 | JULIAN ACOSTA CEBOLLAN | 2,054.85 | 185.00 | 250.00 | - | 300.00 | 300.00 | - | - | - | 250.00 | 3,339.85 | - | 59.24 | - | - |
| 14 | TOMAS LOPEZ MENDOZA | 2,054.85 | 185.00 | 250.00 | - | 300.00 | 300.00 | - | - | - | - | 3,089.85 | - | 49.85 | - | - |
| 15 | DANIEL ROSAS SANCHEZ | 2,054.85 | 185.00 | 250.00 | - | 400.00 | 300.00 | - | - | - | - | 3,189.85 | - | 62.30 | - | - |
| 16 | JOAQUIN JIMENEZ MARTINEZ | 2,054.85 | - | - | - | - | 300.00 | - | - | - | 5.15 | 2,360.00 | - | - | - | - |
| 17 | RICARDO AGÜERO PANIAGUA | 2,054.85 | - | 250.00 | - | - | 300.00 | - | - | - | 250.00 | 2,854.85 | - | 9.85 | - | - |
| 18 | CARLOS MADRID HERNANDEZ | 2,320.80 | 185.00 | 400.00 | - | 300.00 | 300.00 | - | - | - | 400.00 | 3,905.80 | - | 120.09 | - | - |
| 19 | FELIPE LOPEZ MEDINA | 2,320.80 | 185.00 | 350.00 | - | 300.00 | 300.00 | - | - | - | - | 3,455.80 | - | 78.25 | - | - |
| 20 | MOISES RODRIGUEZ DUARTE | 2,054.85 | 185.00 | 300.00 | - | 200.00 | 300.00 | - | - | - | - | 3,039.85 | - | 29.65 | - | - |
| 21 | JOSE LUIS SANCHEZ VILLALOBOS | 2,054.85 | - | - | - | 300.00 | - | - | - | - | - | 2,354.85 | 60.15 | - | - | - |
| 22 | MIGUEL ANGEL MONTES AVELAR | 2,054.85 | - | - | - | 300.00 | - | - | - | - | - | 2,354.85 | 60.15 | - | - | - |
| 23 | JUAN HERNANDEZ GUADARRAMA | 2,054.85 | - | - | - | 300.00 | - | - | - | - | - | 2,354.85 | 60.15 | - | - | - |
| 24 | JAIME CAMPOS SANDOVAL | 2,260.35 | 250.00 | 300.00 | - | - | 587.59 | 293.85 | 280.83 | - | - | 3,972.62 | - | 71.17 | - | - |
| 25 | JOSE ANTONIO CARNALLA SANTAMARIA | 1,808.28 | 250.00 | - | - | - | 587.69 | 339.05 | 244.66 | - | - | 3,229.68 | - | 3.09 | - | - |
| 26 | HOMAR NUÑEZ ENRIQUEZ | 1,808.28 | 250.00 | - | - | - | 587.69 | 384.26 | 244.66 | - | - | 3,274.89 | - | 2.39 | - | - |
| 27 | ADRIAN SANCHEZ RAMIREZ | 2,260.35 | 250.00 | - | - | - | 587.69 | 339.05 | 280.83 | - | - | 3,717.92 | - | 48.93 | - | - |
| 28 | IGNACIO RONCES MAYA | 2,308.80 | 250.00 | - | - | - | 600.29 | 392.50 | 284.70 | - | - | 3,836.29 | - | 54.34 | - | - |
| 29 | EMMA PAREDES OCAMPO | 5,790.00 | 200.00 | - | - | - | 200.00 | 516.00 | 428.24 | - | - | 7,134.24 | - | - | - | - |
| 30 | LETICIA ARTEAGA MORENO | 2,082.00 | 200.00 | - | - | - | 300.00 | 299.00 | - | - | - | 2,881.00 | - | - | - | - |
| 31 | FULGENCIO CASTRO TRUJILLO | 2,082.00 | 200.00 | - | - | - | 400.00 | - | - | - | - | 2,682.00 | - | - | - | - |
| 32 | FRANCISCO MONTALVAN VALENTIN | 1,977.00 | 200.00 | - | - | - | 100.00 | - | - | - | - | 2,277.00 | - | - | - | - |

ISR x Pagar

1,743.75

C. S. S.A.P.:

C. S. AYTO.:

| | | | | | | | | | | | | | | | | |
|----|------------------------------|----------|--------|---|---|---|--------|---|---|---|---|----------|---|----------|---|---|
| 33 | JORGE ERNESTO BENET KEIL | 7,500.14 | 500.00 | - | - | - | 555.00 | - | - | - | - | 8,555.14 | - | 1,055.00 | - | - |
| 34 | JUAN CARLOS GARCIA HERNANDEZ | 6,000.05 | 235.00 | - | - | - | 500.00 | - | - | - | - | 6,735.05 | - | 735.00 | - | - |
| 35 | JOSE DANIEL CORONEL PASTRANA | 6,000.05 | 235.00 | - | - | - | 500.00 | - | - | - | - | 6,735.05 | - | 735.00 | - | - |

AUTORIZO

ELABORO

ISR x Pagar

2,525.00

C. JORGE ERNESTO BENET KEIL

C.P. JOSE DANIEL CORONEL PASTRANA

| CUOTA SIND. | FONDO AHORRO | CAJA DE AHORRO | OTROS | TOTAL DEDUC. | PAGO NETO |
|-------------|--------------|----------------|-------------------------------|--------------|------------------|
| - | - | - | - | 77.00 | 3,000.00 |
| - | - | - | - | 300.00 | 3,950.00 |
| 67.65 | - | - | - | 199.75 | 3,315.00 |
| 64.69 | - | - | - | 170.60 | 3,170.00 |
| 57.76 | - | - | - | 110.60 | 2,830.00 |
| - | - | - | 0.60 | 40.60 | 2,675.00 |
| 55.41 | - | - | - | 70.10 | 2,715.00 |
| 73.98 | - | - | - | 385.85 | 3,625.00 |
| 53.88 | - | - | - | 62.86 | 2,640.00 |
| 71.33 | - | - | - | 171.40 | 3,495.00 |
| 72.45 | - | - | - | 204.60 | 3,550.00 |
| 70.41 | - | - | - | 139.85 | 3,450.00 |
| 65.61 | - | - | - | 124.85 | 3,215.00 |
| - | - | - | - | 49.85 | 3,040.00 |
| 62.55 | - | - | - | 124.85 | 3,065.00 |
| - | - | - | - | - | 2,360.00 |
| - | - | - | - | 9.85 | 2,845.00 |
| 75.71 | - | - | - | 195.80 | 3,710.00 |
| 67.55 | - | - | - | 145.80 | 3,310.00 |
| 60.20 | - | - | - | 89.85 | 2,950.00 |
| - | - | - | - | - | 2,415.00 |
| - | - | - | - | - | 2,415.00 |
| - | - | - | - | - | 2,415.00 |
| 81.45 | - | - | - | 152.62 | 3,820.00 |
| 66.59 | - | - | - | 69.68 | 3,160.00 |
| 67.50 | - | - | - | 69.89 | 3,205.00 |
| 76.36 | - | - | 652.63 | 777.92 | 2,940.00 |
| 76.73 | - | - | 765.23 | 896.30 | 2,940.00 |
| - | - | - | 0.24 | 0.24 | 7,134.00 |
| - | - | - | - | - | 2,881.00 |
| - | - | - | - | - | 2,682.00 |
| - | - | - | - | - | 2,277.00 |
| 919.18 | | | NOMINA CONFIANZA : | | 6,950.00 |
| | | | NOMINA SINDIC. AGUA : | | 63,205.00 |
| 368.63 | | | NOMINA SINDIC. AYTO. : | | 16,065.00 |
| | | | NOMINA JUBILADOS : | | 14,974.00 |
| - | - | - | 0.14 | 1,055.14 | 7,500.00 |
| - | - | - | 0.05 | 735.05 | 6,000.00 |
| - | - | - | 0.05 | 735.05 | 6,000.00 |
| | | | TOTAL DE NOMINA | | 19,500.00 |