

Empresa: SISTEMA DE CONSERVACION DE AGUA POTABLE Y SANEAMIENTO DE ZACATEPEC
 Reg. IMSS: Zacatepec: D31100030510 Galeana: D31100040110
 RFC: SCA950823KN6
 Periodo: 01/ENERO/2015 al 15/ENERO/2015



No.	PUESTO	SUELDO BASE	DESPENSA	QUINQUENIO	COMPENSACION	BONO	PRIMA DOM.	TOTAL PERCEP.	SUBSIDIO EMPLEO	I.S.R.	CUOTA SINDICAL	OTROS	TOTAL DEDUCCI.	PAGO NETO
1	ASISTENTE CULTURA DEL AGUA	2,025.00	-	-	-	-	-	2,025.00	195.00	120.00	-	-	120.00	2,100.00
2	AUXILIAR ADMINISTRATIVO	3,675.00	185.00	-	300.00	-	-	4,160.00	-	370.00	50.00	-	420.00	3,740.00
3	AUXILIAR ADMINISTRATIVO	2,340.00	150.00	-	-	200.00	-	2,690.00	150.00	140.00	-	-	140.00	2,700.00
9	ASISTENTE CONTABILIDAD	1,300.00	-	-	-	-	-	1,300.00	-	-	-	-	-	1,300.00
4	CAJERA	2,760.00	185.00	-	500.00	300.00	-	3,745.00	-	315.91	50.00	1,009.09	1,375.00	2,370.00
5	CAJERA	2,625.00	185.00	-	500.00	300.00	-	3,610.00	-	199.60	50.00	740.40	990.00	2,620.00
6	CAJERA	2,625.00	185.00	-	300.00	300.00	-	3,410.00	-	160.00	50.00	-	210.00	3,200.00
7	CAJERA	2,625.00	-	-	300.00	350.00	-	3,275.00	125.00	250.00	-	-	250.00	3,150.00
8	AUXILIAR ADMINISTRATIVO	1,988.00	185.00	-	300.00	300.00	-	2,773.00	137.00	213.09	50.00	576.91	840.00	2,070.00
10	LECTURISTA	2,205.00	185.00	-	300.00	300.00	-	2,990.00	120.00	220.00	50.00	-	270.00	2,840.00
11	OPERADOR DE BOMBA	2,325.00	185.00	-	650.00	600.00	-	3,760.00	-	348.45	50.00	961.55	1,360.00	2,400.00
12	OPERADOR DE BOMBA	2,565.00	185.00	-	600.00	300.00	-	3,650.00	-	340.00	50.00	-	390.00	3,260.00
13	OPERADOR DE BOMBA	2,205.00	185.00	-	300.00	300.00	290.00	3,280.00	60.00	296.03	50.00	503.97	850.00	2,490.00
14	OPERADOR DE BOMBA	2,265.00	185.00	-	300.00	300.00	600.00	3,650.00	30.00	290.00	50.00	-	340.00	3,340.00
15	OPERADOR DE BOMBA	2,205.00	185.00	-	550.00	300.00	-	3,240.00	60.00	250.00	50.00	-	300.00	3,000.00
16	OPERADOR DE BOMBA	2,205.00	185.00	-	400.00	300.00	-	3,090.00	90.00	234.35	50.00	205.65	490.00	2,690.00
17	OPERADOR DE BOMBA	2,205.00	-	-	200.00	300.00	-	2,705.00	105.00	190.00	50.00	-	240.00	2,570.00
18	OPERADOR DE BOMBA	2,205.00	-	-	-	300.00	-	2,505.00	105.00	160.00	-	-	160.00	2,450.00
19	FONTANERO	2,520.00	185.00	-	300.00	300.00	-	3,305.00	55.00	260.00	50.00	-	310.00	3,050.00
20	FONTANERO	2,320.80	185.00	-	500.00	500.00	-	3,505.80	200.00	206.70	50.00	480.80	737.50	2,968.30
21	OPERADOR DE BOMBA	2,265.00	185.00	-	400.00	300.00	-	3,150.00	130.00	230.00	50.00	-	280.00	3,000.00
22	FONTANERO	2,205.00	-	-	-	300.00	290.00	2,795.00	55.00	160.00	-	-	160.00	2,690.00
23	FONTANERO	2,205.00	-	-	-	300.00	-	2,505.00	55.00	160.00	-	-	160.00	2,400.00
24	AYUDANTE GENERAL	2,205.00	-	-	-	300.00	-	2,505.00	55.00	160.00	-	-	160.00	2,400.00
25	OPERADOR DE BOMBA	2,460.00	250.00	-	715.00	715.00	650.00	4,790.00	-	367.34	50.00	822.66	1,240.00	3,550.00
26	OPERADOR DE BOMBA	2,460.00	250.00	-	735.00	735.00	-	4,180.00	-	385.28	50.00	534.72	970.00	3,210.00
27	FONTANERO	2,460.00	250.00	-	760.00	760.00	-	4,230.00	-	390.00	50.00	-	440.00	3,790.00
35	OPERADOR DE BOMBA	2,265.00	-	-	200.00	200.00	-	2,665.00	135.00	150.00	-	-	150.00	2,650.00
36	FONTANERO	2,265.00	-	-	-	-	-	2,265.00	175.00	140.00	-	-	140.00	2,300.00
37	FONTANERO	2,265.00	-	-	-	-	-	2,265.00	175.00	140.00	-	-	140.00	2,300.00

ISR x Pagar 6,846.75

TOTAL DE NOMINA 82,298.30

ELABORÓ
 C. P. Jose Daniel Coronel Pastrana
 Contador General del SCAPSZ

AUTORIZO
 C. Jorge Ernesto Benet Keil
 Director General del SCAPSZ

Empresa: **SISTEMA DE CONSERVACION DE AGUA POTABLE Y SANEAMIENTO DE ZACATEPEC**
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	PUESTO	SUELDO BASE	DESPENSA	COMPENSAC.	BONO	QUINQUENIO	PRIMA DOMIN.	TOTAL PERCEPC.	SUBSIDIO EMPLEO	I.S.R.	CUOTA SINDICAL	OTROS	TOTAL DEDUCC.	PAGO NETO
1	DIRECTOR GENERAL	7,500.14	500.00	-	555.00	-	-	8,555.14	-	1,055.00	-	0.14	1,055.14	7,500.00
2	COORDINADOR OPERATIVO	6,000.05	235.00	-	500.00	-	-	6,735.05	-	735.00	-	0.05	735.05	6,000.00
3	CONTADOR GENERAL	6,000.05	235.00	-	500.00	-	-	6,735.05	-	735.00	-	0.05	735.05	6,000.00

ISR x Pagar 2,525.00

TOTAL DE NOMINA **19,500.00**

		SUELDO BASE	DESPENSA	QUINQUENIO	COMPENSACION	BONO		TOTAL PERCEPC.	SUBSIDIO EMPLEO	I.S.R.	PAGO NETO
28	JUBILADO	6,075.00	200.00	935.00	-	200.00	-	7,410.00	-	-	7,410.00
29	JUBILADO	2,228.50	200.00	299.00	-	300.00	-	3,027.50	-	2.50	3,025.00
30	JUBILADO	2,227.50	200.00	-	-	400.00	-	2,827.50	-	2.50	2,825.00
31	JUBILADO	2,122.50	200.00	-	-	100.00	-	2,422.50	-	2.50	2,420.00
32	JUBILADO	2,122.50	200.00	-	-	500.00	-	2,822.50	-	2.50	2,820.00
33	JUBILADO	2,332.50	285.00	600.00	-	600.00	-	3,817.50	-	7.50	3,810.00
34	JUBILADO	3,125.85	185.00	-	300.00	-	-	3,610.85	-	310.85	3,300.00

TOTAL DE NOMINA **25,610.00**

ELABORÓ

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 Contador General del SCAPSZ

AUTORIZO

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 Director General del SCAPSZ