

Empresa: SISTEMA DE CONSERVACION DE AGUA POTABLE Y SANEAMIENTO DE ZACATEPEC
 Reg. IMSS: Zacatepec: D31100030510 Galeana: D31100040110
 RFC: SCA950823KN6
 Periodo: 16/JULIO/2013 al 31/JULIO/2013



| | NOMBRE DEL TRABAJADOR | SUELDO BASE | DESPENSA | TIEMPO EXTRA | PREMIO PUNT. | COMPENSAC. | BONO | QUINQUENIO | FONDO AHORRO | PRIMA VAC. | PRIMA DOMIN. | TOTAL PERCEPC. | SUBSIDIO EMPLEO | I.S.R. | I.M.S.S. | INFONAVIT | CUOTA SINDICAL | FONDO AHORRO | CAJA DE AHORRO | OTROS | TOTAL DEDUCC. | PAGO NETO |
|----|----------------------------------|-------------|----------|--------------|--------------|------------|--------|------------|--------------|------------|--------------|----------------|-----------------|--------|----------|-----------|----------------|--------------|----------------|----------|---------------|-----------|
| 1 | EMILIA LOPEZ OCAMPO | 3,000.00 | 77.00 | - | - | - | - | - | - | - | - | 3,077.00 | - | 77.00 | - | - | - | - | - | - | 77.00 | 3,000.00 |
| 2 | ENRIQUE ZAVALA PAREDES | 3,450.00 | 200.00 | - | - | 300.00 | - | - | - | - | - | 3,950.00 | - | 310.00 | - | - | - | - | - | - | 310.00 | 3,640.00 |
| 3 | CRUZ DELIA NAVA NERI | 2,025.00 | 200.00 | - | - | - | - | - | - | - | - | 2,225.00 | 25.00 | - | - | - | - | - | - | - | - | 2,250.00 |
| 4 | SANDRA CAMPOS SANDOVAL | 2,529.75 | 185.00 | - | - | 500.00 | 300.00 | - | - | - | - | 3,514.75 | - | 144.75 | - | - | 50.00 | - | - | - | 194.75 | 3,320.00 |
| 5 | ORALIA MORENO MORENO | 2,355.60 | 185.00 | - | - | 500.00 | 300.00 | - | - | - | - | 3,340.60 | 39.40 | - | - | - | 50.00 | - | - | 1,000.00 | 1,050.00 | 2,330.00 |
| 6 | OFELIA ALVAREZ DELGADO | 2,355.60 | 185.00 | - | - | 100.00 | 300.00 | - | - | - | - | 2,940.60 | - | 55.60 | - | - | 50.00 | - | - | - | 105.60 | 2,835.00 |
| 7 | NOELIA MEDINA PEDROZA | 2,355.60 | - | - | - | - | 350.00 | - | - | - | - | 2,705.60 | - | 40.00 | - | - | - | - | - | 0.60 | 40.60 | 2,665.00 |
| 8 | GLORIA VICENTE SEBASTIAN | 2,000.10 | 185.00 | - | - | 300.00 | 300.00 | - | - | - | - | 2,785.10 | - | 45.10 | - | - | 50.00 | - | - | - | 95.10 | 2,690.00 |
| 9 | JOSE JUAN LAGUNAS SANCHEZ | 3,125.85 | 185.00 | - | - | 400.00 | 300.00 | - | - | - | - | 4,010.85 | - | 311.87 | - | - | 73.98 | - | - | - | 385.85 | 3,625.00 |
| 10 | SERGIO EFRAIN LABRA RODRIGUEZ | 1,917.86 | 185.00 | - | - | 300.00 | 300.00 | - | - | - | - | 2,702.86 | - | 17.86 | - | - | 50.00 | - | - | - | 67.86 | 2,635.00 |
| 11 | MIGUEL ANGEL LAGUNAS SANCHEZ | 2,081.40 | 185.00 | - | - | 650.00 | 600.00 | - | - | - | 450.00 | 3,966.40 | - | 191.40 | - | - | 50.00 | - | - | - | 241.40 | 3,725.00 |
| 12 | EZEQUIEL GUTIERREZ GARCIA | 2,319.60 | 185.00 | - | - | 600.00 | 300.00 | - | - | - | - | 3,404.60 | - | 119.60 | - | - | 50.00 | - | - | - | 169.60 | 3,235.00 |
| 13 | GERARDO GUADARRAMA GARDUÑO | 2,054.85 | 185.00 | - | - | 300.00 | 300.00 | - | - | - | 270.00 | 3,109.85 | - | 64.85 | - | - | 50.00 | - | - | - | 114.85 | 2,995.00 |
| 14 | JULIAN ACOSTA CEBOLLAN | 2,054.85 | 185.00 | - | - | 300.00 | 300.00 | - | - | - | 270.00 | 3,109.85 | - | 64.85 | - | - | 50.00 | - | - | - | 114.85 | 2,995.00 |
| 15 | TOMAS LOPEZ MENDOZA | 2,054.85 | 185.00 | - | - | 550.00 | 300.00 | - | - | - | - | 3,089.85 | - | 69.85 | - | - | - | - | - | - | 69.85 | 3,020.00 |
| 16 | DANIEL ROSAS SANCHEZ | 2,054.85 | 185.00 | - | - | 400.00 | 300.00 | - | - | - | - | 2,939.85 | - | 59.85 | - | - | 50.00 | - | - | - | 109.85 | 2,830.00 |
| 17 | JOAQUIN JIMENEZ MARTINEZ | 2,054.85 | - | - | - | - | 300.00 | - | - | - | - | 2,354.85 | 10.15 | - | - | - | - | - | - | - | - | 2,365.00 |
| 18 | RICARDO AGÜERO PANIAGUA | 2,054.85 | - | - | - | - | 300.00 | - | - | - | - | 2,354.85 | 10.15 | - | - | - | - | - | - | - | - | 2,365.00 |
| 19 | CARLOS MADRID HERNANDEZ | 2,320.80 | 185.00 | - | - | 500.00 | 300.00 | - | - | - | - | 3,305.80 | - | 115.80 | - | - | 50.00 | - | - | - | 165.80 | 3,140.00 |
| 20 | FELIPE LOPEZ MEDINA | 2,320.80 | 185.00 | - | - | 550.00 | 550.00 | - | - | - | - | 3,605.80 | - | 140.80 | - | - | 50.00 | - | - | - | 190.80 | 3,415.00 |
| 21 | MOISES RODRIGUEZ DUARTE | 2,054.85 | 185.00 | - | - | 400.00 | 300.00 | - | - | - | - | 2,939.85 | - | 54.85 | - | - | 50.00 | - | - | - | 104.85 | 2,835.00 |
| 22 | JOSE LUIS SANCHEZ VILLALOBOS | 2,054.85 | - | - | - | - | 300.00 | - | - | - | - | 2,354.85 | 10.15 | - | - | - | - | - | - | - | - | 2,365.00 |
| 23 | MIGUEL ANGEL MONTES AVELAR | 2,054.85 | - | - | - | - | 300.00 | - | - | - | - | 2,354.85 | 10.15 | - | - | - | - | - | - | - | - | 2,365.00 |
| 24 | JUAN HERNANDEZ GUADARRAMA | 2,054.85 | - | - | - | - | 300.00 | - | - | - | - | 2,354.85 | 10.15 | - | - | - | - | - | - | - | - | 2,365.00 |
| 25 | IGNACIO RONCES MAYA | 2,308.80 | 250.00 | - | - | 670.00 | 600.29 | - | - | - | - | 3,829.09 | - | 63.86 | - | - | - | - | - | 765.23 | 829.09 | 3,000.00 |
| 26 | JAIME CAMPOS SANDOVAL | 2,260.35 | 250.00 | - | 542.00 | - | 587.59 | 293.85 | 280.83 | - | - | 4,214.62 | - | 150.33 | - | - | 84.29 | - | - | - | 234.62 | 3,980.00 |
| 27 | JOSE ANTONIO CARNALLA SANTAMARIA | 2,260.35 | 250.00 | 1,085.00 | 542.00 | - | 587.69 | 339.05 | 280.83 | - | - | 5,344.92 | - | 408.02 | - | - | 106.90 | - | - | - | 514.92 | 4,830.00 |
| 28 | HOMAR NUÑEZ ENRIQUEZ | 2,260.35 | 250.00 | - | 542.00 | - | 587.69 | 384.26 | 280.83 | - | - | 4,305.13 | - | 179.03 | - | - | 86.10 | - | - | - | 265.13 | 4,040.00 |
| 29 | EMMA PAREDES OCAMPO | 5,827.50 | 200.00 | - | - | - | 200.00 | 516.00 | 428.00 | - | - | 7,171.50 | - | - | - | - | - | - | - | 0.50 | 0.50 | 7,171.00 |
| 30 | LETICIA ARTEAGA MORENO | 2,115.00 | 200.00 | - | - | - | 300.00 | 299.00 | - | - | - | 2,914.00 | - | - | - | - | - | - | - | - | - | 2,914.00 |
| 31 | FULGENCIO CASTRO TRUJILLO | 2,115.00 | 200.00 | - | - | - | 400.00 | - | - | - | - | 2,715.00 | - | - | - | - | - | - | - | - | - | 2,715.00 |
| 32 | FRANCISCO MONTALVAN VALENTIN | 2,010.00 | 200.00 | - | - | - | 100.00 | - | - | - | - | 2,310.00 | - | - | - | - | - | - | - | - | - | 2,310.00 |

ISR x Pagar C. S. S.A. **NOMINA CONFIANZA :**
 C. S. AYTO **NOMINA SINDIC. AGUA :**
NOMINA SINDIC. AYTO. :
NOMINA JUBILADOS :
TOTAL DE NOMINA

| | NOMBRE DEL TRABAJADOR | SUELDO BASE | DESPENSA | TIEMPO EXTRA | PREMIO PUNT. | COMPENSAC. | BONO | QUINQUENIO | FONDO AHORRO | PRIMA VAC. | PRIMA DOMIN. | TOTAL PERCEPC. | SUBSIDIO EMPLEO | I.S.R. | I.M.S.S. | INFONAVIT | CUOTA SINDICAL | FONDO AHORRO | CAJA DE AHORRO | OTROS | TOTAL DEDUCC. | PAGO NETO |
|---|------------------------------|-------------|----------|--------------|--------------|------------|--------|------------|--------------|------------|--------------|----------------|-----------------|----------|----------|-----------|----------------|--------------|----------------|-------|---------------|-----------|
| 1 | JORGE ERNESTO BENET KEIL | 7,500.14 | 500.00 | - | - | - | 555.00 | - | - | - | - | 8,555.14 | - | 1,055.00 | - | - | - | - | - | 0.14 | 1,055.14 | 7,500.00 |
| 2 | JUAN CARLOS GARCIA HERNANDEZ | 6,000.05 | 235.00 | - | - | - | 500.00 | - | - | - | - | 6,735.05 | - | 735.00 | - | - | - | - | - | 0.05 | 735.05 | 6,000.00 |
| 3 | JOSE DANIEL CORONEL PASTRANA | 6,000.05 | 235.00 | - | - | - | 500.00 | - | - | - | - | 6,735.05 | - | 735.00 | - | - | - | - | - | 0.05 | 735.05 | 6,000.00 |

ISR x Pagar **TOTAL DE NOMINA**

AUTORIZO
C. JORGE ERNESTO BENET KEIL

ELABORO
C.P. JOSE DANIEL CORONEL PASTRANA