

Empresa: SISTEMA DE CONSERVACION DE AGUA POTABLE Y SANEAMIENTO DE ZACATEPEC
 Reg. IMSS: Zacatepec: D31100030510 Galeana: D31100040110
 RFC: SCA950823KN6
 Periodo: 16/JULIO/2014 al 31/JULIO/2014



	PUESTO	SUELDO BASE	DESPENSA	QUINQUENIO	BONO	VACACIONES	PRIMA VAC.	TOTAL PERCEPC.	SUBSIDIO EMPLEO	I.S.R.	CUOTA SINDICAL	DESCUENTO EXITUS	OTROS	TOTAL DEDUCC.	PAGO NETO
1	AUX. CULTURA DEL AGUA	1,950.00	-	-	-	-	-	1,950.00	170.00	120.00	-	-	-	120.00	1,830.00
2	AUX. ADMTVO "A"	3,450.00	200.00	-	300.00	-	-	3,950.00	-	300.00	50.00	-	-	350.00	3,600.00
3	AUX. ADMTVO "C"	2,025.00	200.00	-	300.00	-	-	2,525.00	275.00	150.00	-	-	-	150.00	2,375.00
4	CAJERA "A"	2,529.75	185.00	-	300.00	-	-	3,014.75	145.00	190.65	50.00	1,009.10	-	1,249.75	1,765.00
5	CAJERA "B"	2,355.60	185.00	-	300.00	-	-	2,840.60	160.00	170.20	50.00	740.40	1,000.00	1,960.60	880.00
6	CAJERA "C"	2,355.60	185.00	-	300.00	-	-	2,840.60	160.00	173.80	50.00	371.80	-	595.60	2,245.00
7	CAJERA "D"	2,355.60	-	-	300.00	-	-	3,045.60	160.00	155.60	-	-	-	155.60	2,500.00
8	AUX. ADMTVO "B"	2,000.10	185.00	-	300.00	-	-	2,485.10	170.00	158.17	50.00	576.93	-	785.10	1,700.00
9	LECTURISTA "A"	3,125.85	185.00	-	300.00	-	-	3,610.85	-	310.85	50.00	-	-	360.85	3,250.00
10	LECTURISTA "B"	2,054.85	185.00	-	300.00	-	-	2,539.85	140.00	159.85	50.00	-	-	209.85	2,330.00
11	OPE DE BOMBA "C"	2,081.40	185.00	-	300.00	-	-	2,566.40	160.00	154.84	50.00	961.56	-	1,166.40	1,400.00
12	OPE DE BOMBA "A"	2,319.60	185.00	-	300.00	-	-	2,804.60	150.00	174.60	50.00	-	-	224.60	2,580.00
13	OPE DE BOMBA "D"	2,054.85	185.00	-	300.00	-	-	2,539.85	150.00	160.87	50.00	503.98	-	714.85	1,825.00
14	OPE DE BOMBA "D"	2,054.85	185.00	-	300.00	-	-	2,539.85	150.00	159.85	50.00	-	-	209.85	2,330.00
15	OPE DE BOMBA "D"	2,054.85	185.00	-	300.00	-	-	2,539.85	151.00	150.85	50.00	-	-	200.85	2,339.00
16	OPE DE BOMBA "D"	1,917.86	185.00	-	300.00	-	-	2,402.86	150.00	157.19	50.00	205.67	-	412.86	1,990.00
17	OPE DE BOMBA "D"	2,054.85	-	-	300.00	-	-	2,354.85	130.00	124.85	50.00	-	-	174.85	2,180.00
18	OPE DE BOMBA "D"	2,054.85	-	-	300.00	-	-	2,354.85	130.00	124.85	-	-	-	124.85	2,230.00
19	OPE DE BOMBA "A"	2,320.80	185.00	-	300.00	-	-	2,805.80	160.00	175.80	50.00	-	-	225.80	2,580.00
20	FONTANERO "A"	2,320.80	185.00	-	300.00	-	-	2,805.80	160.00	170.02	50.00	480.78	-	700.80	2,105.00
21	FONTANERO "C"	2,054.85	185.00	-	300.00	-	-	2,539.85	151.00	140.85	50.00	-	-	190.85	2,349.00
22	FONTANERO "C"	2,054.85	-	-	300.00	-	-	2,354.85	130.00	124.85	-	-	-	124.85	2,230.00
23	FONTANERO "C"	2,054.85	-	-	300.00	-	-	2,354.85	130.00	124.85	-	-	-	124.85	2,230.00
24	SERVICIOS GENERALES	2,054.85	-	-	300.00	-	-	2,354.85	130.00	124.85	-	-	-	124.85	2,230.00
25	DRENAJERO	2,308.80	250.00	-	300.00	-	-	2,858.80	140.00	198.80	50.00	-	-	248.80	2,610.00
26	OPE DE BOMBA "B"	2,260.35	250.00	-	300.00	-	-	2,810.35	140.00	197.68	50.00	822.67	-	1,070.35	1,740.00
27	FONTANERO "B"	2,260.35	250.00	-	300.00	-	-	2,810.35	140.00	195.62	50.00	534.73	-	780.35	2,030.00
28	FONTANERO "B"	2,260.35	250.00	-	300.00	-	-	2,810.35	140.00	190.35	50.00	-	-	240.35	2,570.00
29	JUBILADA	5,861.75	200.00	944.00	200.00	-	-	7,205.75	-	0.75	-	-	-	0.75	7,205.00
30	JUBILADA	2,151.25	200.00	299.00	300.00	-	-	2,950.25	-	0.25	-	-	-	0.25	2,950.00
31	JUBILADO	2,150.25	200.00	-	400.00	-	-	2,750.25	-	0.25	-	-	-	0.25	2,750.00
32	JUBILADO	2,045.25	200.00	-	100.00	-	-	2,345.25	-	0.25	-	-	-	0.25	2,345.00
33	JUBILADO	2,045.25	200.00	-	500.00	-	-	2,745.25	-	0.25	-	-	-	0.25	2,745.00

ISR x Pagar 2,796.90

NOMINA CONFIANZA : 7,805.00

NOMINA SINDIC. AGUA : 54,218.00

NOMINA JUBILADOS : 17,995.00

TOTAL DE NOMINA 80,018.00

	PUESTO	SUELDO BASE	DESPENSA	QUINQUENIO	BONO	VACACIONES	PRIMA VAC.	TOTAL PERCEPC.	SUBSIDIO EMPLEO	I.S.R.	CUOTA SINDICAL	DESCUENTO EXITUS	OTROS	TOTAL DEDUCC.	PAGO NETO
1	DIRECTOR	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	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

ELABORO
C. P. JOSE DANIEL CORONEL PASTRANA
 CONTADOR GENERAL DEL SCAPSZ

AUTORIZO
C. JORGE ERNESTO BENET KEIL
 DIRECTOR GENERAL DEL SCAPSZ