

Empresa: SISTEMA DE CONSERVACION DE AGUA POTABLE Y SANEAMIENTO DE ZACATEPEC  
 Reg. IMSS: Zacatepec: D31100030510 Galeana: D31100040110  
 RFC: SCA950823KN6  
 Periodo: 16/JUNIO/2014 al 30/JUNIO/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

NOMINA CONFIANZA :

NOMINA SINDIC. AGUA :

NOMINA JUBILADOS :

TOTAL DE NOMINA

|   | 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

TOTAL DE NOMINA

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

AUTORIZO  
 C. JORGE ERNESTO BENET KEIL  
 DIRECTOR GENERAL DEL SCAPSZ