

SISTEMA MUNICIPAL PARA EL DESARROLLO INTEGRAL DE LA FAMILIA

15/Jul/16

Registro patronal

RFC SMD090430CK9

Reporte de la nómina

Nómina: 37

Clasificación: ??????????

Rango de departamentos:

Periodo de pago: Del 01/Jul/16 al 15/Jul/16

Periodicidad: QUINCENAL

Forma de pagos: Transferencia

| Clave | Nombre del trabajador | | Días trabajados | | Sueldo | Otras percepciones | | Total percepciones | Neto pagado |
|--------|--------------------------------------|--------------------|-----------------|-----------|------------|--------------------|--------------|--------------------|-------------|
| | Total en especie | Salario por Hora | Horas por día | Total ISR | | Subs. Empleo | Otras deduc. | | |
| N.S.S. | RFC | CURP | Sal.Diario | S.D.I. | D. Jornada | F. Alta | Tipo salario | U.T. Laboradas | |
| 1 | CASASANERO ZAVALA NICOLAS ARCADIO | | 15.00 | | 5,285.00 | | 797.00 | 6,082.00 | 5,500.00 |
| 147.00 | 44.04 | 0.00 | 8 | 582.00 | 0.00 | 0.00 | 582.00 | 5,353.00 | |
| | CAZN830714AS6 | CAZN830714HMSSVC07 | 352.30 | 368.2157 | Completa | 01/01/2015 | Fijo | Día | |
| 4 | FLORES SAMANO TANIA | | 15.00 | | 4,667.00 | | 797.00 | 5,464.00 | 5,000.00 |
| 147.00 | 38.89 | 0.00 | 8 | 464.00 | 0.00 | 0.00 | 464.00 | 4,853.00 | |
| | FOST830504IG0 | FOST830504MMSLMN09 | 311.13 | 326.0098 | Completa | 16/05/2013 | Fijo | Día | |
| 7 | LABASTIDA DEL TORO EVANGELINA RAQUEL | | 15.00 | | 5,285.00 | | 1,297.00 | 6,582.00 | 6,000.00 |
| 147.00 | 44.04 | 0.00 | 8 | 582.00 | 0.00 | 0.00 | 582.00 | 5,853.00 | |
| | LATE7707247M7 | LATE770724MDFBRV00 | 352.30 | 368.2157 | Completa | 01/01/2015 | Fijo | Día | |
| 8 | FIERRO SANTANA GABRIEL | | 15.00 | | 2,143.00 | | 797.00 | 2,940.00 | 3,000.00 |
| 147.00 | 17.86 | 0.00 | 8 | 0.00 | -60.00 | 0.00 | -60.00 | 2,853.00 | |
| | FISG751014HA8 | FISG751014HMSSRB03 | 142.87 | 149.3075 | Completa | 27/12/2015 | Fijo | Día | |
| 12 | ESPINOSA BUSTOS MAYRA ALEJANDRA | | 15.00 | | 4,667.00 | | 797.00 | 5,464.00 | 5,000.00 |
| 147.00 | 38.89 | 0.00 | 8 | 464.00 | 0.00 | 0.00 | 464.00 | 4,853.00 | |
| | EIBM870323NT9 | EIBM870323MMSSSY03 | 311.13 | 325.1597 | Completa | 30/01/2016 | Fijo | Día | |
| 13 | VEGA ROSALES ANA MIRIAM | | 15.00 | | 2,143.00 | | 797.00 | 2,940.00 | 3,000.00 |
| 147.00 | 17.86 | 0.00 | 8 | 0.00 | -60.00 | 0.00 | -60.00 | 2,853.00 | |
| | VERA761208AY0 | VERA761208MMSGSN07 | 142.87 | 149.6979 | Completa | 01/01/2013 | Fijo | Día | |
| 18 | LOPEZ LOPEZ ZOILA | | 15.00 | | 2,143.00 | | 797.00 | 2,940.00 | 3,000.00 |
| 147.00 | 17.86 | 0.00 | 8 | 0.00 | -60.00 | 0.00 | -60.00 | 2,853.00 | |
| | LOLZ800405N47 | LOLZ800405MMSPL09 | 142.87 | 149.6979 | Completa | 01/01/2013 | Fijo | Día | |
| 25 | DURAN COLIN MAYRA AZUCENA | | 15.00 | | 2,143.00 | | 797.00 | 2,940.00 | 3,000.00 |
| 147.00 | 17.86 | 0.00 | 8 | 0.00 | -60.00 | 0.00 | -60.00 | 2,853.00 | |
| | DUCM7707266U9 | DUCM770726MMSRLY04 | 142.87 | 149.6979 | Completa | 01/01/2013 | Fijo | Día | |
| 35 | POPOCA SOLANO CRISPINA | | 15.00 | | 1,953.00 | | 797.00 | 2,750.00 | 2,825.00 |
| 147.00 | 16.27 | 0.00 | 8 | 0.00 | -75.00 | 0.00 | -75.00 | 2,678.00 | |
| | POSC581205UV4 | POSC581205HMCPLR00 | 130.20 | 136.2475 | Completa | 16/03/2014 | Fijo | Día | |
| 37 | AGUILAR RODRIGUEZ VIOLETA | | 15.00 | | 4,667.00 | | 797.00 | 5,464.00 | 5,000.00 |
| 147.00 | 38.89 | 0.00 | 8 | 464.00 | 0.00 | 0.00 | 464.00 | 4,853.00 | |
| | AURV8609095J4 | AURV860909MGRGFL04 | 311.13 | 325.1597 | Completa | 01/01/2015 | Fijo | Día | |
| 40 | OCAMPO OLIVARES ANDREY RODOLFO | | 15.00 | | 7,828.00 | | 797.00 | 8,625.00 | 7,500.00 |
| 147.00 | 65.23 | 0.00 | 8 | 1,125.00 | 0.00 | 0.00 | 1,125.00 | 7,353.00 | |
| | OAOA7812071C2 | OAOA781207HDFCLN01 | 521.85 | 545.3927 | Completa | 12/06/2015 | Fijo | Día | |
| 44 | MENDOZA VILLANUEVA DAVID ALEJANDRO | | 15.00 | | 4,667.00 | | 797.00 | 5,464.00 | 5,000.00 |
| 147.00 | 38.89 | 0.00 | 8 | 464.00 | 0.00 | 0.00 | 464.00 | 4,853.00 | |
| | MEVD8605167C6 | MEVD860516HDFNLV08 | 311.13 | 325.1597 | Completa | 27/11/2015 | Fijo | Día | |
| 45 | OCAMPO DOMINGUEZ MARTHA | | 15.00 | | 3,337.00 | | 797.00 | 4,134.00 | 4,000.00 |
| 147.00 | 27.81 | 0.00 | 8 | 134.00 | 0.00 | 0.00 | 134.00 | 3,853.00 | |
| | OADM6512198U8 | OADM651219MMSMR02 | 222.47 | 232.4961 | Completa | 30/12/2014 | Fijo | Día | |
| 46 | MONTAÑO ELIAS SILVERIO RODOLFO | | 15.00 | | 9,735.00 | | 797.00 | 10,532.00 | 9,000.00 |
| 147.00 | 81.13 | 0.00 | 8 | 1,532.00 | 0.00 | 0.00 | 1,532.00 | 8,853.00 | |
| | MOES580620755 | MOES580620HMCNLL06 | 649.00 | 678.2582 | Completa | 31/12/2015 | Fijo | Día | |
| 47 | SALAZAR SOTELO GEORGINA ELOISA | | 15.00 | | 11,028.00 | | 797.00 | 11,825.00 | 10,000.00 |
| 147.00 | 91.90 | 0.00 | 8 | 1,825.00 | 0.00 | 0.00 | 1,825.00 | 9,853.00 | |
| | SASG700423S48 | SASG700423MMSLTR02 | 735.20 | 768.3443 | Completa | 27/12/2015 | Fijo | Día | |
| 48 | OSORIO BUSTOS TOMAS E. INOENCIO | | 15.00 | | 9,735.00 | | 797.00 | 10,532.00 | 9,000.00 |
| 147.00 | 81.13 | 0.00 | 8 | 1,532.00 | 0.00 | 0.00 | 1,532.00 | 8,853.00 | |
| | OGBT660922CLO | OGBT660922HGRSSM07 | 649.00 | 678.2582 | Completa | 27/12/2015 | Fijo | Día | |

SISTEMA MUNICIPAL PARA EL DESARROLLO INTEGRAL DE LA FAMILIA

15/Jul/16

Registro patronal

RFC SMD090430CK9

Reporte de la nómina

Nómina: 37

Clasificación: ??????????

Rango de departamentos:

Periodo de pago: Del 01/Jul/16 al 15/Jul/16

Periodicidad: QUINCENAL

Forma de pagos: Transferencia

| Clave | Nombre del trabajador | | Días trabajados | | Sueldo | Otras percep. | | Total percep. | Neto pagado |
|--------|--------------------------------|---------------------|-----------------|-----------|------------|---------------|--------------|----------------|-------------|
| | Total en especie | Salario por Hora | Horas por día | Total ISR | | Subs. Empleo | Otras deduc. | | |
| N.S.S. | RFC | CURP | Sal.Diario | S.D.I. | D. Jornada | F. Alta | Tipo salario | U.T. Laboradas | |
| 49 | SERVIN MARTINEZ GUADALUPE | | 15.00 | | 3,337.00 | 797.00 | | 4,134.00 | 4,000.00 |
| 147.00 | 27.81 | 0.00 | 8 | 134.00 | 0.00 | 0.00 | 134.00 | 3,853.00 | |
| | SEMG590310RQ7 | SEMG590310MDFRRD00 | 222.47 | 232.4961 | Completa | 30/12/2015 | Fijo | Día | |
| 50 | SOTO MARTINEZ IRMA | | 15.00 | | 9,735.00 | 797.00 | | 10,532.00 | 9,000.00 |
| 147.00 | 81.13 | 0.00 | 8 | 1,532.00 | 0.00 | 0.00 | 1,532.00 | 8,853.00 | |
| | SOMI841228LD0 | SOMI841228MMSTRR01 | 649.00 | 678.2582 | Completa | 27/12/2015 | Fijo | Día | |
| 52 | QUEVEDO ZACATENCO ANA XOCHITL | | 15.00 | | 9,735.00 | 797.00 | | 10,532.00 | 9,000.00 |
| 147.00 | 81.13 | 0.00 | 8 | 1,532.00 | 0.00 | 0.00 | 1,532.00 | 8,853.00 | |
| | QUZA730605LN3 | QUZA730605MMSVCN02 | 649.00 | 678.2582 | Completa | 27/12/2015 | Fijo | Día | |
| 53 | DIRZO RUIZ LUIS MANUEL | | 15.00 | | 4,667.00 | 797.00 | | 5,464.00 | 5,000.00 |
| 147.00 | 38.89 | 0.00 | 8 | 464.00 | 0.00 | 0.00 | 464.00 | 4,853.00 | |
| | DIRL900203U34 | DIRL900203HMSRZS07 | 311.13 | 325.1597 | Completa | 27/12/2015 | Fijo | Día | |
| 54 | DAVILA ZARAGOZA ROBERTO | | 15.00 | | 3,337.00 | 3,245.00 | | 6,582.00 | 6,000.00 |
| 147.00 | 27.81 | 0.00 | 8 | 582.00 | 0.00 | 0.00 | 582.00 | 5,853.00 | |
| | DAZR540607G1A | DAZR540607HMCVRB02 | 222.47 | 232.4961 | Completa | 27/12/2015 | Fijo | Día | |
| 55 | ROSALES VILLEGAS RODRIGO | | 15.00 | | 1,953.00 | 797.00 | | 2,750.00 | 2,825.00 |
| 147.00 | 16.27 | 0.00 | 8 | 0.00 | -75.00 | 0.00 | -75.00 | 2,678.00 | |
| | ROVR930313CW2 | ROVR930313HMSSLD02 | 130.20 | 136.0697 | Completa | 27/12/2015 | Fijo | Día | |
| 56 | CABAÑAS HUERTA MARIANA | | 15.00 | | 2,143.00 | 797.00 | | 2,940.00 | 3,000.00 |
| 147.00 | 17.86 | 0.00 | 8 | 0.00 | -60.00 | 0.00 | -60.00 | 2,853.00 | |
| | CAHM890819NG6 | CAHM890819MMSBRR09 | 142.87 | 149.3075 | Completa | 27/12/2015 | Fijo | Día | |
| 57 | BAHENA PORCAYO ERIKA | | 15.00 | | 2,143.00 | 797.00 | | 2,940.00 | 3,000.00 |
| 147.00 | 17.86 | 0.00 | 8 | 0.00 | -60.00 | 0.00 | -60.00 | 2,853.00 | |
| | BAPE781006AV5 | BAPE781006MMSHRR03 | 142.87 | 149.3075 | Completa | 27/12/2015 | Fijo | Día | |
| 58 | HERNANDEZ ALPISAR GUADALUPE | | 15.00 | | 3,337.00 | 797.00 | | 4,134.00 | 4,000.00 |
| 147.00 | 27.81 | 0.00 | 8 | 134.00 | 0.00 | 0.00 | 134.00 | 3,853.00 | |
| | HEAG940415HU1 | HEAG940415HMSRLD02 | 222.47 | 232.4961 | Completa | 27/12/2015 | Fijo | Día | |
| 59 | ALBORES LUENGAS JORGE LUIS | | 15.00 | | 2,143.00 | 797.00 | | 2,940.00 | 2,500.00 |
| 147.00 | 17.86 | 0.00 | 8 | 0.00 | -60.00 | 500.00 | 440.00 | 2,353.00 | |
| | AOLJ930306TZ6 | AOLJ930306HMSSLNR07 | 142.87 | 149.3075 | Completa | 27/12/2015 | Fijo | Día | |
| 60 | GARCIA OCAMPO GABRIELA | | 15.00 | | 2,143.00 | 797.00 | | 2,940.00 | 3,000.00 |
| 147.00 | 17.86 | 0.00 | 8 | 0.00 | -60.00 | 0.00 | -60.00 | 2,853.00 | |
| | GAOG7809013Z5 | GAOG780901HMSRCB07 | 142.87 | 149.3075 | Completa | 27/12/2015 | Fijo | Día | |
| 61 | MORALES CORDERO MERCEDES | | 15.00 | | 1,953.00 | 797.00 | | 2,750.00 | 2,825.00 |
| 147.00 | 16.27 | 0.00 | 8 | 0.00 | -75.00 | 0.00 | -75.00 | 2,678.00 | |
| | MOCM5611164P7 | MOCM561116HVZRRR00 | 130.20 | 136.0697 | Completa | 27/12/2015 | Fijo | Día | |
| 62 | HERRERA RODRIGUEZ MARCELA | | 15.00 | | 3,337.00 | 797.00 | | 4,134.00 | 4,000.00 |
| 147.00 | 27.81 | 0.00 | 8 | 134.00 | 0.00 | 0.00 | 134.00 | 3,853.00 | |
| | HERM8206105H5 | HERM820610MMSRDR04 | 222.47 | 232.4961 | Completa | 27/12/2015 | Fijo | Día | |
| 65 | ROSALES VILLEGAS LUCIA | | 15.00 | | 3,337.00 | 797.00 | | 4,134.00 | 4,000.00 |
| 147.00 | 27.81 | 0.00 | 8 | 134.00 | 0.00 | 0.00 | 134.00 | 3,853.00 | |
| | ROVL8812158K4 | ROVL881215MMSLCC00 | 222.47 | 232.4961 | Completa | 30/12/2015 | Fijo | Día | |
| 66 | RIVERA CABALLERO IVAN RAYMUNDO | | 15.00 | | 8,600.00 | 797.00 | | 9,397.00 | 8,001.00 |
| 147.00 | 71.66 | 0.00 | 8 | 1,396.00 | 0.00 | 0.00 | 1,396.00 | 7,854.00 | |
| | RICI771007CFA | RICI771007HMSVBV00 | 573.30 | 599.1788 | Completa | 30/12/2015 | Fijo | Día | |
| 68 | ESTRADA FLORES VIRIDIANA | | 15.00 | | 4,667.00 | 797.00 | | 5,464.00 | 5,000.00 |
| 147.00 | 38.89 | 0.00 | 8 | 464.00 | 0.00 | 0.00 | 464.00 | 4,853.00 | |
| | EAFV8404013FA | EAFV840401MMSLRL04 | 311.13 | 325.1597 | Completa | 14/01/2016 | Fijo | Día | |

SISTEMA MUNICIPAL PARA EL DESARROLLO INTEGRAL DE LA FAMILIA

15/Jul/16

Registro patronal

RFC SMD090430CK9

Reporte de la nómina

Nómina: 37

Clasificación: ??????????

Rango de departamentos:

Periodo de pago: Del 01/Jul/16 al 15/Jul/16

Periodicidad: QUINCENAL

Forma de pagos: Transferencia

| Clave | Nombre del trabajador | | Días trabajados | | Sueldo | Otras percep. | | Total percep. | Neto pagado |
|--------|---------------------------------------|--------------------|-----------------|-----------|------------|---------------|--------------|----------------|-------------|
| | Total en especie | Salario por Hora | Horas por día | Total ISR | | Subs. Empleo | Otras deduc. | | |
| N.S.S. | RFC | CURP | Sal.Diario | S.D.I. | D. Jornada | F. Alta | Tipo salario | U.T. Laboradas | |
| 72 | LUVIANO GUTIERREZ MARIA ELBA | | 15.00 | | 1,953.00 | 797.00 | | 2,750.00 | 2,825.00 |
| 147.00 | 16.27 | 0.00 | 8 | 0.00 | -75.00 | 0.00 | | -75.00 | 2,678.00 |
| | LUGE650317269 | LUGE650317MDFVTL04 | 130.20 | 136.0697 | Completa | 30/01/2016 | Fijo | Día | |
| 73 | DELGADO MORANTE ARELY EUNICE | | 15.00 | | 2,143.00 | 797.00 | | 2,940.00 | 3,000.00 |
| 147.00 | 17.86 | 0.00 | 8 | 0.00 | -60.00 | 0.00 | | -60.00 | 2,853.00 |
| | DEMA8907079W4 | DEMA890707MMSLR02 | 142.87 | 149.3075 | Completa | 30/01/2016 | Fijo | Día | |
| 74 | TORRES FELIX FRANCISCO JAVIER | | 15.00 | | 3,337.00 | 797.00 | | 4,134.00 | 4,000.00 |
| 147.00 | 27.81 | 0.00 | 8 | 134.00 | 0.00 | 0.00 | | 134.00 | 3,853.00 |
| | TOFF811203BG7 | TOFF811203HMSRLR02 | 222.47 | 232.4961 | Completa | 12/04/2016 | Fijo | Día | |
| 75 | BENITEZ HERNANDEZ MARTIN | | 15.00 | | 3,337.00 | 797.00 | | 4,134.00 | 4,000.00 |
| 147.00 | 27.81 | 0.00 | 8 | 134.00 | 0.00 | 0.00 | | 134.00 | 3,853.00 |
| | BEHM651005PV9 | BEHM651005HMSNRR01 | 222.47 | 232.4961 | Completa | 10/04/2016 | Fijo | Día | |
| 76 | LANDA ROMAN JUAN MANUEL | | 15.00 | | 2,143.00 | 797.00 | | 2,940.00 | 3,000.00 |
| 147.00 | 17.86 | 0.00 | 8 | 0.00 | -60.00 | 0.00 | | -60.00 | 2,853.00 |
| | LARJ940820MM5 | LARJ940820HMSNMN06 | 142.87 | 149.3075 | Completa | 10/04/2016 | Fijo | Día | |
| 77 | SOTELO HERNANDEZ RUFINA | | 15.00 | | 1,953.00 | 797.00 | | 2,750.00 | 2,825.00 |
| 147.00 | 16.27 | 0.00 | 8 | 0.00 | -75.00 | 0.00 | | -75.00 | 2,678.00 |
| | SOHR700826CR5 | SOHR700826MMSTRF00 | 130.20 | 136.0697 | Completa | 10/04/2016 | Fijo | Día | |
| 78 | MARTINEZ IBARRA JOSEFINA | | 15.00 | | 11,028.00 | 797.00 | | 11,825.00 | 10,000.00 |
| 147.00 | 91.90 | 0.00 | 8 | 1,825.00 | 0.00 | 0.00 | | 1,825.00 | 9,853.00 |
| | MAIJ580629DA1 | MAIJ580629MDFRBS02 | 735.20 | 768.3443 | Completa | 10/04/2016 | Fijo | Día | |
| 79 | MANG GARCIA JOSE LUIS | | 15.00 | | 7,192.00 | 3,340.00 | | 10,532.00 | 9,000.00 |
| 147.00 | 59.93 | 0.00 | 8 | 1,532.00 | 0.00 | 0.00 | | 1,532.00 | 8,853.00 |
| | MAGL740207PT2 | MAGL740207HMSNRS00 | 479.47 | 501.0821 | Completa | 10/04/2016 | Fijo | Día | |
| 80 | CORONEL TAFOLLA PEDRO | | 15.00 | | 3,337.00 | 2,127.00 | | 5,464.00 | 5,000.00 |
| 147.00 | 27.81 | 0.00 | 8 | 464.00 | 0.00 | 0.00 | | 464.00 | 4,853.00 |
| | COTP700411HR5 | COTP700411HMSRFD05 | 222.47 | 232.4961 | Completa | 10/05/2016 | Fijo | Día | |
| 81 | REBOLLAR VARGAS YAZMIN | | 15.00 | | 9,735.00 | 797.00 | | 10,532.00 | 9,000.00 |
| 147.00 | 81.13 | 0.00 | 8 | 1,532.00 | 0.00 | 0.00 | | 1,532.00 | 8,853.00 |
| | REYV840204RX0 | REYV840204MDFBRZ07 | 649.00 | 678.2582 | Completa | 29/05/2016 | Fijo | Día | |
| 82 | MARTIN DEL CAMPO BENITEZ JUAN GERARDO | | 0.00 | | 0.00 | 0.00 | | 0.00 | 0.00 |
| 0.00 | 71.66 | 0.00 | 8 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 |
| | MABJ890909Q45 | MABJ890909HVZRNN07 | 573.30 | 0 | Completa | 14/06/2016 | Fijo | Día | |
| 83 | MORALES MENDEZ TRACY ALEJANDRA | | 15.00 | | 2,143.00 | 797.00 | | 2,940.00 | 3,000.00 |
| 147.00 | 17.86 | 0.00 | 8 | 0.00 | -60.00 | 0.00 | | -60.00 | 2,853.00 |
| | MOMT920328F1A | MOMT920328MCMRNR02 | 142.87 | 149.3075 | Completa | 14/06/2016 | Fijo | Día | |

Total de registros impresos : 44

SISTEMA MUNICIPAL PARA EL DESARROLLO INTEGRAL DE LA FAMILIA

15/Jul/16

RFC: SMD090430CK9

Registro patronal

Reporte de la nómina

Nómina: 37

Clasificación: ???????????

Rango de departamentos:

Periodo de pago: Del 01/Jul/16 al 15/Jul/16

Periodicidad: QUINCENAL

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PERCEPCIONES

| | | |
|------------------------------|------------------------------|-------------------|
| P001 | SUELDO | 196,294.00 |
| P014 | DESPENSA | 6,321.00* |
| P105 | PREV. SOC. ACT. DEP, Y CULT. | 8,600.00 |
| P106 | PREV. SOC. Y EDUC. | 12,900.00 |
| P107 | AYUDA PARA RENTA | 6,450.00 |
| P108 | REINTEGRO | 6,821.00 |
| Total de percepciones | | 237,386.00 |

DEDUCCIONES

| | | |
|-----------------------------|-------------------------|------------------|
| D001 | ISR | 21,295.00 |
| D100 | SUBSIDIO PARA EL EMPLEO | -1,035.00 |
| D115 | PRESTAMO PERSONAL | 500.00 |
| Total de deducciones | | 20,760.00 |

TOTALES

| | |
|--------------------------|------------|
| TOTAL EN EFECTIVO | 210,305.00 |
| NETO PAGADO | 216,626.00 |
| Total gravable | 196,294.00 |
| Subs. Empleo | -1,035.00 |
| Total en especie | 6,321.00 |

Las percepciones marcadas con * se pagan en especie.

EL NETO PAGADO incluye el total en efectivo y el total en especie.