

SISTEMA MUNICIPAL PARA EL DESARROLLO INTEGRAL DE LA FAMILIA

30/Ago/16

RFC: SMD090430CK9

Registro patronal

Reporte de la nómina

Nómina: 40

Clasificación: ???????????

Rango de departamentos:

Periodo de pago: Del 16/Ago/16 al 30/Ago/16

Periodicidad: QUINCENAL

Forma de pagos: Todas

PERCEPCIONES		
P001	SUELDO	185,266.00
P014	DESPENSA	6,174.00*
P105	PREV. SOC. ACT. DEP. Y CULT.	8,400.00
P106	PREV. SOC. Y EDUC.	12,600.00
P107	AYUDA PARA RENTA	6,300.00
P108	REINTEGRO	7,821.00
	Total de percepciones	<u>226,561.00</u>
DEDUCCIONES		
D001	ISR	19,470.00
D100	SUBSIDIO PARA EL EMPLEO	-1,035.00
	Total de deducciones	<u>18,435.00</u>

TOTALES	
TOTAL EN EFECTIVO	201,952.00
NETO PAGADO	208,126.00
Total gravable	185,266.00
Subs. Empleo	-1,035.00
Total en especie	6,174.00

Las percepciones marcadas con * se pagan en especie.

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

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Forma de pagos: Todas

Clave	Nombre del trabajador	Salario por Hora	Total IMSS	CURP	Horas por día	Días trabajados		Sueldo	Subs. Empleo	Otras percip.	Otras deduc.	Total percip.	Neto pagado
						Total ISR	Total D.D.I.						
N.S.S.	Total en especie	RFC	CURP	SalDiario	S.D.I.	D. Jornada	F. Alta	Tipo salario	U.T. Laboratas				
1	CASASANERO ZAVALA NICOLAS ARCADIO	44.04	0.00	CAZAN830714HMSVVC07	15.00	582.00	5,285.00	0.00	0.00	0.00	0.00	6,082.00	5,500.00
4	FLORES SAMANO TANIA	38.89	0.00	CAZAN830714HMSVVC07	15.00	582.00	4,667.00	0.00	0.00	0.00	0.00	5,464.00	5,000.00
7	LABASTIDA DEL TORO EVANGELINA RAQUEL	44.04	0.00	FOST830504MMSLMMN09	15.00	582.00	5,285.00	0.00	0.00	0.00	0.00	6,582.00	6,000.00
8	FIERRO SANTANA GABRIEL	17.86	0.00	LATE770724MDFBRV00	15.00	366.2157	2,143.00	-60.00	0.00	0.00	0.00	2,940.00	3,000.00
12	ESPINOSA BUSTOS MAYRA ALEANDRA	38.89	0.00	EIBM870323MSSSY03	15.00	325.1597	4,667.00	0.00	0.00	0.00	0.00	5,464.00	5,000.00
13	VEGA ROSALES ANA MIRIAM	17.86	0.00	VERAV761208MMSGSN07	15.00	149.6979	2,143.00	-60.00	0.00	0.00	0.00	2,940.00	3,000.00
18	LOPEZ LOPEZ ZOILA	17.86	0.00	LOLZ800405MMSPPLO9	15.00	149.6979	2,143.00	-60.00	0.00	0.00	0.00	2,940.00	3,000.00
25	DURAN COLIN MAYRA AZUCENA	17.86	0.00	DUCM770726MMSRLLY04	142.87	149.6979	2,143.00	-60.00	0.00	0.00	0.00	2,940.00	3,000.00
35	POPOCA SOLANO CRISPINA	16.27	0.00	POSC881205UHV4	15.00	0.00	1,933.00	-75.00	0.00	0.00	0.00	2,750.00	2,825.00
37	AGUILAR RODRIGUEZ VIOLETA	38.89	0.00	AURV8609095J4	15.00	464.00	4,667.00	0.00	0.00	0.00	0.00	5,464.00	5,000.00
40	OCAMPO OLIVARES ANDREY RODOLFO	65.23	0.00	CAOA781207HDFCLND1	15.00	1,125.00	7,828.00	0.00	0.00	0.00	0.00	8,625.00	7,500.00
44	MENDOZA VILLANUEVA DAVID ALEJANDRO	38.89	0.00	MEVD860516HDFENLV08	15.00	464.00	4,667.00	0.00	0.00	0.00	0.00	5,464.00	5,000.00
45	OCAMPO DOMINGUEZ MARTHA	27.81	0.00	MOESS580620HMCNLL06	15.00	325.1597	4,667.00	0.00	0.00	0.00	0.00	4,664.00	4,853.00
46	MONTAÑO ELIAS SILVERIO RODOLFO	81.13	0.00	OADM651219MMSCMR02	15.00	1,340.00	9,735.00	0.00	0.00	0.00	0.00	10,532.00	9,000.00
47	SALAZAR SOTELO GEORGINA ELIOISA	91.90	0.00	SASG700423S5A8	15.00	1,825.00	11,028.00	0.00	0.00	0.00	0.00	11,825.00	10,000.00
48	OSORIO BUSTOS TOMAS E. INOSENICIO	81.13	0.00	SASG700423MMSLTR02	15.00	1,532.00	9,735.00	0.00	0.00	0.00	0.00	10,532.00	9,000.00
	OOBT660922CLO			OOBT660922HGRSSM07	8	649.00	678.2592	0.00	0.00	0.00	0.00	1,532.00	8,853.00

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Periodicidad: QUINCENAL

Forma de pagos: Todas

Clave N.S.S.	Nombre del trabajador	Salario por Hora RFC	Total IMSS CURP	Horas por día	Días trabajados		Sueldo	Subs. Jornada	Otras percip. Empleo	Otras deduc. F. Alta	Total percip. Total deduc.	Neto pagado T. Efectivo
					SalDiaro	S.D.I.						
49	SERVIN MARTINEZ GUADALUPE	27.81	0.00	8	15.00	134.00	3,337.00	0.00	797.00	0.00	4,134.00	4,000.00
147.00	SEMGS590310R07		SEMGS590310MDFRRD00	222.47	232.4961	134.00	Completa	0.00	30/12/2015	0.00	134.00	3,853.00
50	SOTO MARTINEZ IRMA	81.13	0.00	8	15.00	1,532.00	9,735.00	0.00	797.00	0.00	10,532.00	9,000.00
147.00	SOMI841228LD0		SOMI841228MMSTRR01	649.00	678.2582	1,532.00	Completa	0.00	27/12/2015	0.00	1,532.00	8,853.00
52	QUEVEDO ZACATENCO ANA XOCHITL	81.13	0.00	8	15.00	1,532.00	9,735.00	0.00	797.00	0.00	10,532.00	9,000.00
147.00	QUZA730605LN3		QUZA730605MMSVGN02	649.00	678.2582	1,532.00	Completa	0.00	27/12/2015	0.00	1,532.00	8,853.00
53	DIRZO RUIZ LUIS MANUEL	38.89	0.00	8	15.00	464.00	4,667.00	0.00	797.00	0.00	5,464.00	5,000.00
147.00	DIRL900203U34		DIRL900203HMSRZS07	311.13	325.1597	464.00	Completa	0.00	27/12/2015	0.00	464.00	4,853.00
54	DAVILA ZARA GOZA ROBERTO	27.81	0.00	8	15.00	582.00	3,337.00	0.00	3,245.00	0.00	6,582.00	6,000.00
147.00	DAZRS40807G1A		DAZRS40807HMCVFB02	222.47	232.4961	582.00	Completa	0.00	27/12/2015	0.00	582.00	5,853.00
55	ROSALES VILLEGAS RODRIGO	16.27	0.00	8	15.00	0.00	1,953.00	-75.00	797.00	0.00	2,750.00	2,825.00
147.00	ROYR9390313CW2		ROYR9390313HMSLDD02	130.20	136.0697	0.00	Completa	-75.00	27/12/2015	0.00	-75.00	2,678.00
56	CABAÑAS HUERTA MARIANA	17.86	0.00	8	15.00	0.00	2,143.00	-60.00	797.00	0.00	2,940.00	3,000.00
147.00	CAHM890819NG6		CAHM890819MMSBRR09	142.87	149.3075	0.00	Completa	-60.00	27/12/2015	0.00	-60.00	2,853.00
57	BAHENA PORCAYO ERIKA	17.86	0.00	8	15.00	0.00	2,143.00	-60.00	797.00	0.00	2,940.00	3,000.00
147.00	BAPE781006AV5		BAPE781006MMSHRR03	142.87	149.3075	0.00	Completa	-60.00	27/12/2015	0.00	-60.00	2,853.00
58	HERNANDEZ ALPISAR GUADALUPE	27.81	0.00	8	15.00	134.00	3,337.00	0.00	797.00	0.00	4,134.00	4,000.00
147.00	HEAG940415HU1		HEAG940415HMSRLD02	222.47	232.4961	134.00	Completa	0.00	27/12/2015	0.00	134.00	3,853.00
59	ALBORES LUENGAS JORGE LUIS	17.86	0.00	8	15.00	0.00	2,143.00	-60.00	797.00	0.00	2,940.00	3,000.00
147.00	AOLJ930306TZ6		AOLJ930306HMSLNR07	142.87	149.3075	0.00	Completa	-60.00	27/12/2015	0.00	-60.00	2,853.00
60	GARCIA OCCAMPO GABRIELA	17.86	0.00	8	15.00	0.00	2,143.00	-60.00	797.00	0.00	2,940.00	3,000.00
147.00	GAOG7809013Z5		GAOG780901HMSRCB07	142.87	149.3075	0.00	Completa	-60.00	27/12/2015	0.00	-60.00	2,853.00
61	MORALES CORDERO MERCEDES	16.27	0.00	8	15.00	0.00	1,953.00	-75.00	797.00	0.00	2,750.00	2,825.00
147.00	MOCM5611164P7		MOCM561116HVZRRR00	130.20	136.0697	0.00	Completa	-75.00	27/12/2015	0.00	-75.00	2,678.00
62	HERRERA RODRIGUEZ MARCELA	27.81	0.00	8	15.00	134.00	3,337.00	0.00	1,797.00	0.00	5,134.00	5,000.00
147.00	HERM8206105H5		HERM820610MMSRDR04	222.47	232.4961	134.00	Completa	0.00	27/12/2015	0.00	134.00	4,853.00
65	ROSALES VILLEGAS LUCIA	27.81	0.00	8	15.00	134.00	3,337.00	0.00	797.00	0.00	4,134.00	4,000.00
147.00	ROYL8812158K4		ROYL881215MMSLCC00	222.47	232.4961	134.00	Completa	0.00	30/12/2015	0.00	134.00	3,853.00
66	RIVERA CABALLERO IVAN RAYMUNDO	71.66	0.00	8	15.00	1,396.00	8,600.00	0.00	797.00	0.00	9,397.00	8,001.00
147.00	RICI771007CFA		RICI771007HMSVBV00	573.30	599.1788	1,396.00	Completa	0.00	30/12/2015	0.00	1,396.00	7,854.00
68	ESTRADA FLORES VIRIDIANA	38.89	0.00	8	15.00	464.00	4,667.00	0.00	797.00	0.00	5,464.00	5,000.00
147.00	EAFV8404013FA		EAFV840401MMSLRR04	311.13	325.1597	464.00	Completa	0.00	14/01/2016	0.00	464.00	4,853.00

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30/Ago/16

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Reporte de la nómina

Nómina: 40

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Rango de departamentos:

Periodo de pago: Del 16/Ago/16 al 30/Ago/16

Periodicidad: QUINCENAL

Forma de pagos: Todas

Clave	Nombre del trabajador	Salario por Hora	Total IMSS	Horas por día	Días trabajados	Total ISR	Sueldo	Subs. Empleo	Otras percep.	Otras deduc.	Total percip.	Neto pagado
N.S.S.	RFC	CURP	Sal.Diario, S.D.I.	D. Jornada	Subs. Empleo	F. Alta	Tipo salario	U. T. Laboratas				
72	LUVIANO GUTIERREZ MARIA ELBA	16.27	0.00	8	15.00	0.00	1,953.00	-75.00	797.00	0.00	2,750.00	2,825.00
	LUGES50317269	LUGES60317MDPVTL04	130.20	136.0697	0.00	30/01/2016	Fijo	2,940.00	-60.00	2,880.00	2,878.00	
73	DELGADO MORANTE ARELY EUNICE	17.86	0.00	8	15.00	0.00	2,143.00	-60.00	797.00	0.00	2,940.00	3,000.00
	DEMA8907079W4	DEMA890707NMSLR02	142.87	149.3075	0.00	30/01/2016	Fijo	-60.00	2,883.00			
74	TORRES FELIX FRANCISCO JAVIER	27.81	0.00	8	15.00	0.00	3,337.00	0.00	797.00	0.00	4,134.00	4,000.00
	TOFF811203BG7	TOFF811203HMSRLR02	222.47	232.4961	0.00	12/04/2016	Fijo	134.00	3,853.00			
75	BENITEZ HERNANDEZ MARTIN	27.81	0.00	8	15.00	0.00	3,337.00	0.00	797.00	0.00	4,134.00	4,000.00
	BEHM651005PV9	BEHM651005HMSNRR01	222.47	232.4961	0.00	10/04/2016	Fijo	134.00	3,853.00			
76	LANDA ROMAN JUAN MANUEL	17.86	0.00	8	15.00	0.00	2,143.00	-60.00	797.00	0.00	2,940.00	3,000.00
	LARJ940820MM5	LARJ940820HMSNMM06	142.87	149.3075	0.00	10/04/2016	Fijo	-60.00	2,853.00			
77	SOTELO HERNANDEZ RUFINA	16.27	0.00	8	15.00	0.00	1,953.00	-75.00	797.00	0.00	2,750.00	2,825.00
	SOHR700826CR5	SOHR700826MMSSTRF00	130.20	136.0697	0.00	10/04/2016	Fijo	-75.00	2,678.00			
79	MANG GARCIA JOSE LUIS	59.93	0.00	8	15.00	0.00	7,192.00	0.00	3,340.00	0.00	10,532.00	9,000.00
	MAGL740207PT2	MAGL740207HMSNRS00	479.47	501.0821	0.00	10/04/2016	Fijo	1,532.00	8,853.00			
80	CORONEL TAFOLLA PEDRO	27.81	0.00	8	15.00	0.00	3,337.00	0.00	2,127.00	0.00	5,464.00	5,000.00
	COTP700411HR5	COTP700411HMSRFD05	222.47	232.4961	0.00	10/05/2016	Fijo	484.00	4,853.00			
81	REBOLLAR VARGAS YAZMIN	81.13	0.00	8	15.00	0.00	9,735.00	0.00	797.00	0.00	10,532.00	9,000.00
	REYV840204RX0	REYV840204MDFBRZ07	649.00	678.2582	0.00	29/05/2016	Fijo	1,532.00	8,853.00			
82	MARTIN DEL CAMPO BENITEZ JUAN GERARDO	71.86	0.00	8	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	MABJ890909Q45	MABJ890909HVZRN07	573.30	0	0.00	14/06/2016	Fijo	0.00	0.00			
83	MORALES MENDEZ TRACY ALEJANDRA	17.86	0.00	8	15.00	0.00	2,143.00	-60.00	797.00	0.00	2,940.00	3,000.00
	MOMT920328F1A	MOMT920328MCMRNR02	142.87	149.3075	0.00	14/06/2016	Fijo	-60.00	2,853.00			

Total de registros impresos : 43