

# MUNICIPIO DE BANAMICHI SONORA

11/Sep/18

Registro patronal

RFC: MBS640916L33

## Reporte de la nómina

Nómina: 65

Clasificación: ??????????

Rango de departamentos:

Periodo de pago: Del 28/Ago/18 al 11/Sep/18

Periodicidad: Quincenal

Forma de pagos: Todas

Clave N.S.S.	Nombre del trabajador Total en especie	Salario por Hora RFC	Total IMSS CURP	Días trabajados		Sueldo D. Jornada	Otras percepciones Subs. Empleo	Otras deducciones F. Alta	Total percepciones Total deduc.	Neto pagado T. Efectivo
				Horas por día	Total ISR S.D.I.					
1	OCHOA MENDEZ MARCO ANTONIO			15.21		19,200.48	0.00		19,200.48	15,280.89
0.00	157.81	0.00	8	3,919.59		0.00	0.00	3,919.59	15,280.89	
	OOMM560710854	OOMM560710HSRCNR05	1,262.50	1321.1408	Completa		16/09/2015	Fijo	Día	
2	PEREZ SERRANO DELIA PATRICIA			15.21		5,820.98	0.00		5,820.98	5,132.48
0.00	47.84	0.00	8	688.50		0.00	0.00	688.50	5,132.48	
	PESD890109U33	PESD890109HSRRRL02	382.75	400.5282	Completa		16/09/2015	Fijo	Día	
4	FRANCO SOTO CRISTAL GUADALUPE			15.21		1,537.10	0.00		1,537.10	1,653.27
0.00	12.63	0.00	8	0.00		-116.17	0.00	-116.17	1,653.27	
	FASC830212FF7	FASC830212HSRRTR04	101.07	105.7643	Completa		16/09/2015	Fijo	Día	
5	LOPEZ MORAGA JOSE LUIS			15.21		1,537.10	0.00		1,537.10	1,653.27
0.00	12.63	0.00	8	0.00		-116.17	0.00	-116.17	1,653.27	
	LOML850319M54	LOML850319HSRPRS03	101.07	105.7643	Completa		16/09/2015	Fijo	Día	
6	CHA SALDATE MARIO			15.21		1,537.10	0.00		1,537.10	1,653.27
0.00	12.63	0.00	8	0.00		-116.17	0.00	-116.17	1,653.27	
	CASM461028TA9	CASM461028HSRHLR02	101.07	105.7643	Completa		16/09/2015	Fijo	Día	
9	MARTIN VEGA JULISSA VIRIDIANA			15.21		2,554.99	0.00		2,554.99	2,545.01
0.00	21.00	0.00	8	9.98		0.00	0.00	9.98	2,545.01	
	MAVJ940201MNA	MAVJ940201MSRRGL04	168.00	175.803	Completa		16/09/2015	Fijo	Día	
10	ALVAREZ MARTINEZ ANGELINA			15.21		1,779.37	0.00		1,779.37	1,867.95
0.00	14.83	0.00	8	0.00		-88.58	0.00	-88.58	1,867.95	
	AAMA781008AY0	AAMA781008MBCLRN19	117.00	122.4344	Completa		16/09/2015	Fijo	Día	
11	CALIXTRO RUIZ MARTA DELFINA			15.21		1,901.04	0.00		1,901.04	1,981.83
0.00	15.63	0.00	8	0.00		-80.79	0.00	-80.79	1,981.83	
	CARM640819BE5	CARM640819HSRRLZ01	125.00	130.8062	Completa		16/09/2015	Fijo	Día	
13	ENRIQUEZ ROBLES BERTHA ALICIA			15.21		8,347.08	0.00		8,347.08	7,119.01
0.00	68.61	0.00	8	1,228.07		0.00	0.00	1,228.07	7,119.01	
	EIRB690501BG4	EIRB690501HSRNBR04	548.85	573.5935	Completa		31/12/2016	Fijo	Día	
14	LOPEZ MORENO LOURDES PATRICIA			15.21		3,482.70	0.00		3,482.70	3,336.11
0.00	28.63	0.00	8	146.59		0.00	0.00	146.59	3,336.11	
	LOML921201GG7	LOML921201HSRPRR02	229.00	239.6366	Completa		16/09/2015	Fijo	Día	
15	FLORES GALVEZ LUCERO ADILENE			15.21		3,482.70	0.00		3,482.70	3,336.11
0.00	28.63	0.00	8	146.59		0.00	0.00	146.59	3,336.11	
	FOGL930329LE3	FOGL930329MSRLLC03	229.00	239.6366	Completa		16/09/2015	Fijo	Día	
16	MENDEZ MIRANDA ALEJANDRA			15.21		6,603.44	0.00		6,603.44	5,747.81
0.00	54.28	0.00	8	855.63		0.00	0.00	855.63	5,747.81	
	MEMA910406CY6	MEMA910406HSRNRL00	434.20	454.3675	Completa		16/09/2015	Fijo	Día	
17	CORDOVA HEREDIA CLAUDIA DELFINA			15.21		2,534.77	0.00		2,534.77	2,526.99
0.00	20.83	0.00	8	7.78		0.00	0.00	7.78	2,526.99	
	COHC790823IB1	COHC790823HSRRRL05	166.67	174.4117	Completa		16/09/2015	Fijo	Día	
18	GONZALEZ IBARRA DANIELA ISABEL			15.21		2,534.77	0.00		2,534.77	2,526.99
0.00	20.83	0.00	8	7.78		0.00	0.00	7.78	2,526.99	
	GOID820827R49	GOID820827MSRNB00	166.67	174.4117	Completa		16/09/2015	Fijo	Día	
19	LOPEZ RUBIANO RAMON ARMANDO			15.21		6,603.44	0.00		6,603.44	5,747.81
0.00	54.28	0.00	8	855.63		0.00	0.00	855.63	5,747.81	
	LORR721228PV9	LORR721228HSRPNB02	434.20	454.3675	Completa		16/09/2015	Fijo	Día	
20	LOPEZ SOTO RAMON FRANCISCO			15.21		6,603.44	0.00		6,603.44	5,747.81
0.00	54.28	0.00	8	855.63		0.00	0.00	855.63	5,747.81	
	LOSR780127KM5	LOSR780127HSRPTM04	434.20	454.3675	Completa		16/09/2015	Fijo	Día	

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Rango de departamentos:

Periodo de pago: Del 28/Ago/18 al 11/Sep/18

Periodicidad: Quincenal

Forma de pagos: Todas

Clave	Nombre del trabajador		Días trabajados		Sueldo		Otras percep.		Total percep.		Neto pagado	
	Total en especie	Salario por Hora	Total IMSS	Horas por día	Total ISR	Subs. Empleo	Otras deduc.	Total deduc.	T. Efectivo			
N.S.S.	RFC	CURP	Sal.Diario	S.D.I.	D. Jornada	F. Alta	Tipo salario	U.T. Laboradas				
21	SALAZAR FIGUEROA FRANCISCO HUMBERTO		15.21		6,603.44	0.00		6,603.44	5,747.81			
0.00	54.28	0.00	8	855.63	0.00	0.00	855.63	5,747.81				
	SAFF4910049F1	SAFF491004HSRLGR02	434.20	454.3675	Completa	16/09/2015	Fijo	Día				
22	CHAVEZ QUIJADA CARLOS MANUEL		15.21		3,315.41	0.00		3,315.41	3,187.02			
0.00	27.25	0.00	8	128.39	0.00	0.00	128.39	3,187.02				
	CAQC720529A10	CAQC720529HSRHJR00	218.00	228.1267	Completa	16/09/2015	Fijo	Día				
23	MORALES ANDRADE JESUS		15.21		2,418.12	0.00		2,418.12	2,423.04			
0.00	19.88	0.00	8	0.00	-4.92	0.00	-4.92	2,423.04				
	MOAJ810115RVA	MOAJ810115HSRRNS07	159.00	166.3853	Completa	01/01/2016	Fijo	Día				
24	RUIZ MEDINA MANUEL		15.21		2,418.12	0.00		2,418.12	2,423.04			
0.00	19.88	0.00	8	0.00	-4.92	0.00	-4.92	2,423.04				
	RUMM490203A8A	RUMM490203HSRZDN07	159.00	166.3853	Completa	16/09/2015	Fijo	Día				
27	VERDUGO TOVARES JESUS MARTIN		15.21		2,463.74	0.00		2,463.74	2,463.69			
0.00	20.25	0.00	8	0.05	0.00	0.00	0.05	2,463.69				
	VETJ7509251Z9	VETJ750925HSRRVS02	162.00	169.5243	Completa	16/09/2015	Fijo	Día				
28	RUIZ GALVEZ JAVIER ADAN		15.21		1,961.87	0.00		1,961.87	2,038.77			
0.00	16.13	0.00	8	0.00	-76.90	0.00	-76.90	2,038.77				
	RUGJ8801201M8	RUGJ880120HSRZLV04	129.00	134.9918	Completa	15/09/2015	Fijo	Día				
29	DAVILA RAMIREZ FRANCISCO JAVIER		15.21		1,961.87	0.00		1,961.87	2,038.77			
0.00	16.13	0.00	8	0.00	-76.90	0.00	-76.90	2,038.77				
	DARF500913AH8	DARF500913HSRVMR08	129.00	134.9918	Completa	16/09/2015	Fijo	Día				
33	MENESES LOPEZ LUIS FERNANDO		15.21		2,235.62	0.00		2,235.62	2,275.08			
0.00	18.38	0.00	8	0.00	-39.46	0.00	-39.46	2,275.08				
	MELL731219LP9	MELL731219HSRNPS00	147.00	153.627	Completa	31/12/2016	Fijo	Día				
34	LEON LEON JOSE RENE		15.21		1,961.87	0.00		1,961.87	2,038.77			
0.00	16.13	0.00	8	0.00	-76.90	0.00	-76.90	2,038.77				
	LELR560619M35	LELR560619HSRNNN00	129.00	134.9918	Completa	16/09/2015	Fijo	Día				
38	BUSTAMANTE HEREDIA ANDRES		15.21		1,961.87	0.00		1,961.87	2,038.77			
0.00	16.13	0.00	8	0.00	-76.90	0.00	-76.90	2,038.77				
	BUHA301227HV0	BUHA301227HSRSRN01	129.00	134.9918	Completa	16/09/2015	Fijo	Día				
38	RUIZ GALVEZ MANUEL ALBERTO		15.21		1,961.87	0.00		1,961.87	2,038.77			
0.00	16.13	0.00	8	0.00	-76.90	0.00	-76.90	2,038.77				
	RUGM830808QG9	RUGM830808HSRZLN02	129.00	134.8155	Completa	31/12/2016	Fijo	Día				
39	RUIZ GALVEZ JOEL ANTONIO		15.21		1,961.87	0.00		1,961.87	2,038.77			
0.00	16.13	0.00	8	0.00	-76.90	0.00	-76.90	2,038.77				
	RUGJ850419LC9	RUGJ850419HSRZLL02	129.00	134.9918	Completa	16/09/2015	Fijo	Día				
40	ARVIZU MORENO JESUS		15.21		1,961.87	0.00		1,961.87	2,038.77			
0.00	16.13	0.00	8	0.00	-76.90	0.00	-76.90	2,038.77				
	AIMJ6512254U6	AIMJ651225HSRRRS03	129.00	134.9918	Completa	16/09/2015	Fijo	Día				
42	LOPEZ DEL CID CANDIDO		15.21		2,418.12	0.00		2,418.12	2,423.04			
0.00	19.88	0.00	8	0.00	-4.92	0.00	-4.92	2,423.04				
	LOCC380823IB5	LOCC380823HSRPN06	159.00	166.1681	Completa	15/01/2018	Fijo	Día				
46	FLORES CONTRERAS EREN		15.21		658.06	0.00		658.06	830.69			
0.00	5.41	0.00	8	0.00	-172.63	0.00	-172.63	830.69				
	FOCE680618TW8	FOCE680618HSRLNR09	43.27	45.2205	Completa	31/12/2016	Fijo	Día				
48	CORDOVA CORDOVA JOSE		15.21		658.06	0.00		658.06	830.69			
0.00	5.41	0.00	8	0.00	-172.63	0.00	-172.63	830.69				
	COCJ620502EU0	COCJ620502HSRRRS03	43.27	45.2796	Completa	16/09/2015	Fijo	Día				

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11/Sep/18

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## Reporte de la nómina

Nómina: 65

Clasificación: ??????????

Rango de departamentos:

Periodo de pago: Del 28/Ago/18 al 11/Sep/18

Periodicidad: Quincenal

Forma de pagos: Todas

Clave	Nombre del trabajador		Total IMSS	Días trabajados		Sueldo	Otras percepciones		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	MORAGA CALIXTRO RAMON FERMIN		15.21		1,961.87	0.00		1,961.87	2,038.77	
0.00	18.13	0.00	8	0.00	-76.90	0.00		-76.90	2,038.77	
	MOCR500707A79	MOCR500707HSRRLM00	129.00	134.8155	Completa	12/09/2017	Fijo	Día		
52	MARTIN ARVIZU MANUEL		15.21		2,250.83	0.00		2,250.83	2,288.64	
0.00	18.50	0.00	8	0.00	-37.81	0.00		-37.81	2,288.64	
	MAAM5312207R2	MAAM531220HSRRLR03	148.00	154.6722	Completa	31/12/2016	Fijo	Día		
54	MARTIN ALVAREZ JORGE ALBERTO		15.21		2,357.29	0.00		2,357.29	2,383.51	
0.00	19.38	0.00	8	0.00	-26.22	0.00		-26.22	2,383.51	
	MAAJ601222SA9	MAAJ601222HSRRLR08	155.00	161.9879	Completa	31/12/2016	Fijo	Día		
58	RUBIO BUSTAMANTE MANUEL ALEJANDRO		15.21		3,148.12	0.00		3,148.12	3,037.93	
0.00	25.88	0.00	8	110.19	0.00	0.00		110.19	3,037.93	
	RUBM960607NX1	RUBM960607HSRBSN03	207.00	216.3321	Completa	31/12/2016	Fijo	Día		
59	PEÑA VINDIOLA ELMER EMIGDIO		15.21		2,463.74	0.00		2,463.74	2,463.69	
0.00	20.25	0.00	8	0.05	0.00	0.00		0.05	2,463.69	
	PEVE781121M2A	PEVE781121HSRXNL06	162.00	169.5243	Completa	16/09/2015	Fijo	Día		
61	RUBIANO GONZALEZ LUCAS		15.21		3,832.49	0.00		3,832.49	3,514.30	
0.00	31.50	0.00	8	318.19	0.00	0.00		318.19	3,514.30	
	RUGL450519UK6	RUGL450519HSRBNC01	252.00	263.7048	Completa	16/09/2015	Fijo	Día		
63	BARRIOS FRISBY YOLANDA GUADALUPE		15.21		1,779.37	0.00		1,779.37	1,867.95	
0.00	14.63	0.00	8	0.00	-88.58	0.00		-88.58	1,867.95	
	BAFY920803M35	BAFY920803HXRRRL07	117.00	122.4344	Completa	01/02/2016	Fijo	Día		
65	BEJARANO ALVAREZ EDUWIGES		15.21		6,204.99	0.00		6,204.99	5,434.47	
0.00	51.00	0.00	8	770.52	0.00	0.00		770.52	5,434.47	
	BEAE630525331	BEAE630525MXXJLD05	408.00	426.9511	Completa	16/03/2016	Fijo	Día		
67	DEL CID AMARILLAS CRISTINA		15.21		2,250.83	0.00		2,250.83	2,288.64	
0.00	18.50	0.00	8	0.00	-37.81	0.00		-37.81	2,288.64	
	CIAC620217BN7	CIAC620217MXXDMR08	148.00	154.6722	Completa	31/12/2016	Fijo	Día		
68	MONTOYA VILLEGAS FRANCISCO MARCIAL		15.21		3,284.99	0.00		3,284.99	3,033.07	
0.00	27.00	0.00	8	251.92	0.00	0.00		251.92	3,033.07	
	MOVF790902G84	MOVF790902HSRNLR00	216.00	225.7375	Completa	15/05/2017	Fijo	Día		
69	GRIJALVA REAL CARLOS		15.21		2,053.12	0.00		2,053.12	2,073.22	
0.00	16.88	50.95	8	0.00	-71.06	0.00		-20.10	2,073.22	
	GIRC5204114L1	GIRC520411HSRRLR04	135.00	141.086	Completa	13/08/2017	Fijo	Día		
70	YESCAS LOPEZ JOSE FRANCISCO		15.21		6,615.61	0.00		6,615.61	5,757.38	
0.00	54.38	0.00	8	858.23	0.00	0.00		858.23	5,757.38	
	YELF800211BM3	YELF800211HSRSPR08	435.00	454.6106	Completa	12/09/2017	Fijo	Día		
71	LOPEZ ESCALANTE MANUELA		15.21		1,534.52	0.00		1,534.52	1,650.85	
0.00	12.61	0.00	8	0.00	-116.33	0.00		-116.33	1,650.85	
	LOEM800711814	LOEM800711HSRPSN03	100.90	105.4489	Completa	12/09/2017	Fijo	Día		
72	MARKEN TAPIA JUAN CARLOS		15.21		3,239.37	0.00		3,239.37	3,037.59	
0.00	26.63	81.66	8	120.12	0.00	0.00		201.78	3,037.59	
	MATJ8503226M8	MATJ850322HSRPPN01	213.00	222.6026	Completa	30/01/2018	Fijo	Día		
73	VERDUGO TOLEDO LUIS ENRIQUE		15.21		3,239.37	0.00		3,239.37	3,037.59	
0.00	26.63	81.66	8	120.12	0.00	0.00		201.78	3,037.59	
	VETL7403257MA	VETL740325HSRRLS05	213.00	222.6026	Completa	30/01/2018	Fijo	Día		
74	MORALES BERMUDEZ RAFAEL		15.21		1,574.06	0.00		1,574.06	1,648.79	
0.00	12.94	39.07	8	0.00	-113.80	0.00		-74.73	1,648.79	
	MOBR460317GC5	MOBR460317HSRRLF09	103.50	108.166	Completa	01/02/2018	Fijo	Día		

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Rango de departamentos:

Periodo de pago: Del 28/Ago/18 al 11/Sep/18

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Forma de pagos: Todas

PERCEPCIONES		
P001	SUELDO	160,772.85
Total de percepciones		<u>160,772.85</u>
DEDUCCIONES		
D001	ISR	12,255.18
D002	IMSS	253.35
D100	SUBSIDIO PARA EL EMPLEO	-2,024.17
Total de deducciones		<u>10,484.36</u>
TOTALES		
TOTAL EN EFECTIVO		150,288.49
NETO PAGADO		150,288.49
Total gravable		160,772.85
Subs. Empleo		-2,024.17
Total en especie		0.00

Las percepciones marcadas con \* se pagan en especie.

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