# INNODESA SERVICE SA DE CV

**30/Dic/20** **Registro patronal** C2234079103 **RFC:** ISE190424SL3

# Reporte de la nómina

**Nómina: 7**
**Clasificación: ??????????**
**Rango de departamentos:**
**Periodo de pago: Del 16/Dic/20 al 30/Dic/20**
**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 |
| 1 | SUAREZ ROSALES SERGIO IVAN | 15.21 | 1,977.08 | 150.00 | 2,127.08 | 2,146.18 |
| 0.00 | 16.25 | 49.07 | 8 | 0.00 | -68.17 | 0.00 | -19.10 | 2,146.18 |
| 92078946404 | SURS890814NJ5 | SURS890814HMCRSR03 | 130.00 | 135.8607 | Completa | 25/09/2020 | Fijo | Día |
| 2 | SUAREZ MARTINEZ FILIBERTO | 15.21 | 1,977.08 | 150.00 | 2,127.08 | 2,146.18 |
| 0.00 | 16.25 | 49.07 | 8 | 0.00 | -68.17 | 0.00 | -19.10 | 2,146.18 |
| 04856839594 | SUMF680101783 | SUMF680101HGTRRL03 | 130.00 | 135.8607 | Completa | 25/09/2020 | Fijo | Día |

Total de registros impresos : 2

INNODESA SERVICE SA DE CV

**30/Dic/20**
**RFC:** ISE190424SL3
**Registro patronal** C2234079103

# Reporte de la nómina

**Nómina: 7**
**Clasificación: ??????????**
**Rango de departamentos:**
**Periodo de pago: Del 16/Dic/20 al 30/Dic/20**
**Periodicidad: Quincenal** **Forma de pagos: Todas**

**PERCEPCIONES**

| | | |
|---|---|---|
| P001 | SUELDO | 3,954.16 |
| P016 | PREMIOS DE PUNTUALIDAD | 300.00 |
| | **Total de percepciones** | **4,254.16** |

**DEDUCCIONES**

| | | |
|---|---|---|
| D002 | IMSS | 98.14 |
| D100 | SUBSIDIO PARA EL EMPLEO | -136.34 |
| | **Total de deducciones** | **-38.20** |

**TOTALES**

| | |
|---|---|
| **TOTAL EN EFECTIVO** | 4,292.36 |
| **NETO PAGADO** | 4,292.36 |
| **Total gravable** | 4,254.16 |
| **Subs. Empleo** | -136.34 |
| **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.

# INNODESA SERVICE SA DE CV

**31/Dic/21** **Registro patronal** C2234079103 **RFC:** ISE190424SL3

# Reporte de la nómina

**Nómina: 25**
**Clasificación: ??????????**
**Rango de departamentos:**
**Periodo de pago: Del 16/Dic/21 al 31/Dic/21**
**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 |
| 1 | SUAREZ ROSALES SERGIO IVAN | 15.21 | 2,155.02 | 150.00 | | 2,305.02 | 2,372.88 |
| 0.00 | 17.71 / 0.00 / 8 | 0.00 | -67.86 | | 0.00 | -67.86 | 2,372.88 |
| 92078946404 | SURS890814NJ5 / SURS890814HMCRSR03 | 141.70 / 148.1056 | Completa | | 25/09/2020 | Fijo | Día |
| 2 | SUAREZ MARTINEZ FILIBERTO | 15.21 | 2,155.02 | 150.00 | | 2,305.02 | 2,372.88 |
| 0.00 | 17.71 / 0.00 / 8 | 0.00 | -67.86 | | 0.00 | -67.86 | 2,372.88 |
| 04856839594 | SUMF680101783 / SUMF680101HGTRRL03 | 141.70 / 148.1056 | Completa | | 25/09/2020 | Fijo | Día |
| 4 | GONZALEZ LOPEZ BENITO | 15.21 | 2,121.32 | 0.00 | | 2,121.32 | 2,000.00 |
| 0.00 | 17.44 / 0.00 / 8 | 121.32 | 0.00 | | 0.00 | 121.32 | 2,000.00 |
| 01937604096 | GOLB760229DF2 / GOLB760229HPLNPN05 | 139.48 / 145.7895 | Completa | | 01/05/2021 | Fijo | Día |
| 5 | LEAL PASTOR HUGO ANTONIO | 15.21 | 3,212.46 | 0.00 | | 3,212.46 | 3,000.01 |
| 0.00 | 26.40 / 0.00 / 8 | 212.45 | 0.00 | | 0.00 | 212.45 | 3,000.01 |
| | LEPH910315T89 / LEPH910315HDFLSG00 | 211.23 / 220.779 | Completa | | 16/04/2021 | Fijo | Día |
| 6 | SOLANO ARREOLA ILIANA BERENICE | 15.21 | 3,212.46 | 0.00 | | 3,212.46 | 3,000.01 |
| 0.00 | 26.40 / 0.00 / 8 | 212.45 | 0.00 | | 0.00 | 212.45 | 3,000.01 |
| | SOAI810903IMA / SOAI810903MCSLRL08 | 211.23 / 220.779 | Completa | | 16/04/2021 | Fijo | Día |
| 7 | RODRIGUEZ ESCALANTE DANIEL | 15.21 | 3,212.46 | 0.00 | | 3,212.46 | 3,000.01 |
| 0.00 | 26.40 / 0.00 / 8 | 212.45 | 0.00 | | 0.00 | 212.45 | 3,000.01 |
| | ROED900717CF7 / ROED900717HMCD5N04 | 211.23 / 220.779 | Completa | | 16/04/2021 | Fijo | Día |
| 8 | SANTACRUZ VILLEDA FRANCISCO JAVIER | 15.21 | 2,155.02 | 150.00 | | 2,305.02 | 2,372.88 |
| 0.00 | 17.71 / 0.00 / 8 | 0.00 | -67.86 | | 0.00 | -67.86 | 2,372.88 |
| 92028300298 | SAVF830804GZ8 / SAVF830804HDFNLR06 | 141.70 / 148.1056 | Completa | | 01/05/2021 | Fijo | Día |
| 9 | PEREZ FLORES JOSE ALBERTO | 15.21 | 3,212.46 | 0.00 | | 3,212.46 | 3,000.01 |
| 0.00 | 26.40 / 0.00 / 8 | 212.45 | 0.00 | | 0.00 | 212.45 | 3,000.01 |
| | PEFA900303DV5 / PEFA900303HMCRLL09 | 211.23 / 220.779 | Completa | | 01/05/2021 | Fijo | Día |
| 10 | JUAREZ IRINEO JUAN CARLOS | 15.21 | 2,155.02 | 150.00 | | 2,305.02 | 2,372.88 |
| 0.00 | 17.71 / 0.00 / 8 | 0.00 | -67.86 | | 0.00 | -67.86 | 2,372.88 |
| 92089125428 | JUIJ9101209AF / JUIJ910120HMCRRN05 | 141.70 / 148.1056 | Completa | | 07/04/2021 | Fijo | Día |
| 11 | ZAMORA ROJAS GUSTAVO ALFREDO | 15.21 | 3,212.46 | 0.00 | | 3,212.46 | 3,000.01 |
| 0.00 | 26.40 / 0.00 / 8 | 212.45 | 0.00 | | 0.00 | 212.45 | 3,000.01 |
| | ZARG930830KL5 / ZARG930830HMCMJS06 | 211.23 / 220.779 | Completa | | 16/04/2021 | Fijo | Día |
| 12 | GALICIA CRUZ MARIO DANIEL | 15.21 | 2,121.32 | 0.00 | | 2,121.32 | 2,000.00 |
| 0.00 | 17.44 / 0.00 / 8 | 121.32 | 0.00 | | 0.00 | 121.32 | 2,000.00 |
| | GACM9604042G4 / GACM960404HDFLRR08 | 139.48 / 145.7895 | Completa | | 16/04/2021 | Fijo | Día |
| 13 | ZAMORA ROJAS GUSTAVO ALFREDO | 15.21 | 2,155.02 | 150.00 | | 2,305.02 | 2,372.88 |
| 0.00 | 17.71 / 0.00 / 8 | 0.00 | -67.86 | | 0.00 | -67.86 | 2,372.88 |
| 92129369358 | ZARG930830KL5 / ZARG930830HMCMJS06 | 141.70 / 148.1056 | Completa | | 17/05/2021 | Fijo | Día |
| 14 | JUAREZ IRINEO JUAN CARLOS | 15.21 | 2,155.02 | 150.00 | | 2,305.02 | 2,372.88 |
| 0.00 | 17.71 / 0.00 / 8 | 0.00 | -67.86 | | 0.00 | -67.86 | 2,372.88 |
| 92089125542 | JUIJ9101209A7 / JUIJ910120HMCRRN05 | 141.70 / 148.1056 | Completa | | 07/05/2021 | Fijo | Día |
| 15 | LEAL PASTOR HUGO ANTONIO | 15.21 | 2,155.02 | 150.00 | | 2,305.02 | 2,372.88 |
| 0.00 | 17.71 / 0.00 / 8 | 0.00 | -67.86 | | 0.00 | -67.86 | 2,372.88 |
| 92119122833 | LEPH910315T89 / LEPH910315HDFLSG00 | 141.70 / 148.1056 | Completa | | 17/05/2021 | Fijo | Día |
| 16 | PEREZ FLORES JOSE ALBERTO | 15.21 | 2,155.02 | 150.00 | | 2,305.02 | 2,372.88 |
| 0.00 | 17.71 / 0.00 / 8 | 0.00 | -67.86 | | 0.00 | -67.86 | 2,372.88 |
| 92129019433 | PEFA900303DV5 / PEFA900303HMCRLL09 | 141.70 / 148.1056 | Completa | | 17/05/2021 | Fijo | Día |
| 17 | RODRIGUEZ ESCALANTE DANIEL | 15.21 | 2,155.02 | 150.00 | | 2,305.02 | 2,372.88 |
| 0.00 | 17.71 / 0.00 / 8 | 0.00 | -67.86 | | 0.00 | -67.86 | 2,372.88 |
| 90109029604 | ROED900717CF7 / ROED900717HMCDSN04 | 141.70 / 148.1056 | Completa | | 17/05/2021 | Fijo | Día |

# INNODESA SERVICE SA DE CV

**31/Dic/21** **Registro patronal** C2234079103 **RFC:** ISE190424SL3

# Reporte de la nómina

**Nómina: 25**
**Clasificación: ??????????**
**Rango de departamentos:**
**Periodo de pago: Del 16/Dic/21 al 31/Dic/21**
**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 |
| 18 | SOLANO ARREOLA ILIANA BERENICE | 15.21 | 2,155.02 | 150.00 | 2,305.02 | 2,372.88 |
| 0.00 | 17.71 | 0.00 | 8 | 0.00 | -67.86 | 0.00 | -67.86 | 2,372.88 |
| 92068110193 | SOAI810903IMA | SOAI810903MCSLRL08 | 141.70 | 148.1056 | Completa | 13/05/2021 | Fijo | Día |
| 19 | JUAREZ MARIANO ADRIAN | 15.21 | 2,155.02 | 150.00 | 2,305.02 | 2,372.88 |
| 0.00 | 17.71 | 0.00 | 8 | 0.00 | -67.86 | 0.00 | -67.86 | 2,372.88 |
| 93119323413 | JUMA931021BL4 | JUMA931021HDFRRD05 | 141.70 | 148.1056 | Completa | 01/08/2021 | Fijo | Día |
| 20 | GARCIA MARTINEZ FRANCISCO | 15.21 | 2,121.32 | 0.00 | 2,121.32 | 2,000.00 |
| 0.00 | 17.44 | 0.00 | 8 | 121.32 | 0.00 | 0.00 | 121.32 | 2,000.00 |
| | GAMF821004GM1 | GAMF821004HHGRRR02 | 139.48 | 145.7895 | Completa | 01/08/2021 | Fijo | Día |
| 21 | HERNANDEZ MORALES MONICA | 15.21 | 11,799.38 | 0.00 | 11,799.38 | 10,000.01 |
| 0.00 | 96.98 | 0.00 | 8 | 1,799.37 | 0.00 | 0.00 | 1,799.37 | 10,000.01 |
| | HEMM9010235G4 | HEMM901023MMCRRN06 | 775.85 | 810.9225 | Completa | 16/08/2021 | Fijo | Día |
| 22 | VARGAS PEREZ BLANCA ISELA | 15.21 | 11,799.38 | 0.00 | 11,799.38 | 10,000.01 |
| 0.00 | 96.98 | 0.00 | 8 | 1,799.37 | 0.00 | 0.00 | 1,799.37 | 10,000.01 |
| | VAPB890508IG8 | VAPB890508MMCRRLL0 | 775.85 | 810.9225 | Completa | 16/08/2021 | Fijo | Día |
| 23 | RIOS SIERRA MARIA EVANGELINA | 15.21 | 2,155.02 | 150.00 | 2,305.02 | 2,372.88 |
| 0.00 | 17.71 | 0.00 | 8 | 0.00 | -67.86 | 0.00 | -67.86 | 2,372.88 |
| 90876962284 | RISE690812TV6 | RISE690812MDFSRV09 | 141.70 | 148.1056 | Completa | 16/08/2021 | Fijo | Día |
| 24 | MARTINEZ HERNANDEZ GUILLERMO | 15.21 | 2,182.55 | 178.41 | 2,360.96 | 2,372.88 |
| 0.00 | 17.94 | 54.18 | 8 | 0.00 | -66.10 | 0.00 | -11.92 | 2,372.88 |
| 26149133915 | MAHG910617TT6 | MAHG910617HMCRRL07 | 143.51 | 149.9976 | Completa | 16/09/2021 | Fijo | Día |
| 25 | SUAREZ MARTINEZ ROGELIO MARGARITO | 15.21 | 2,155.02 | 150.00 | 2,305.02 | 2,372.88 |
| 0.00 | 17.71 | 0.00 | 8 | 0.00 | -67.86 | 0.00 | -67.86 | 2,372.88 |
| 89816506144 | SUMR650520NRA | SUMR650520HDFRRG08 | 141.70 | 148.1056 | Completa | 01/11/2021 | Fijo | Día |
| 26 | VAZQUEZ OBREGON DUILIO GUADALUPE | 15.21 | 2,155.02 | 150.00 | 2,305.02 | 2,372.88 |
| 0.00 | 17.71 | 0.00 | 8 | 0.00 | -67.86 | 0.00 | -67.86 | 2,372.88 |
| 34169738498 | VAOD97062179A | VAOD970621HTSZBL00 | 141.70 | 148.1056 | Completa | 01/11/2021 | Fijo | Día |

Total de registros impresos : 25

INNODESA SERVICE SA DE CV

**31/Dic/21**
**RFC:** ISE190424SL3
**Registro patronal** C2234079103

# Reporte de la nómina

**Nómina: 25**
**Clasificación: ??????????**
**Rango de departamentos:**
**Periodo de pago: Del 16/Dic/21 al 31/Dic/21**
**Periodicidad: Quincenal** **Forma de pagos: Todas**

| | | |
|---|---|---|
| | **PERCEPCIONES** | |
| P001 | SUELDO | 78,377.85 |
| P016 | PREMIOS DE PUNTUALIDAD | 2,278.41 |
| | **Total de percepciones** | **80,656.26** |
| | **DEDUCCIONES** | |
| D001 | ISR | 5,024.95 |
| D002 | IMSS | 54.18 |
| D100 | SUBSIDIO PARA EL EMPLEO | -1,016.14 |
| | **Total de deducciones** | **4,062.99** |

**TOTALES**

| | |
|---|---|
| **TOTAL EN EFECTIVO** | 76,593.27 |
| **NETO PAGADO** | 76,593.27 |
| **Total gravable** | 78,377.85 |
| **Subs. Empleo** | -1,016.14 |
| **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.

# INNODESA SERVICE SA DE CV

**31/May/22** **Registro patronal** C2234079103 **RFC:** ISE190424SL3

# Reporte de la nómina

**Nómina: 35**
**Clasificación: ??????????**
**Rango de departamentos:**
**Periodo de pago: Del 16/May/22 al 31/May/22**
**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 |
| 1 | SUAREZ ROSALES SERGIO IVAN | | 15.21 | 2,910.19 | 250.00 | | 3,160.19 | 3,055.78 |
| 0.00 | 23.92 | 72.24 | 8 | 32.17 | 0.00 | 0.00 | 104.41 | 3,055.78 |
| 92078946404 | SURS890814NJ5 | SURS890814HMCRSR03 | 191.35 | 200.0053 | Completa | 25/09/2020 | Fijo | Día |
| 2 | SUAREZ MARTINEZ FILIBERTO | | 15.21 | 2,910.19 | 250.00 | | 3,160.19 | 3,055.78 |
| 0.00 | 23.92 | 72.24 | 8 | 32.17 | 0.00 | 0.00 | 104.41 | 3,055.78 |
| 04856839594 | SUMF680101783 | SUMF680101HGTRRL03 | 191.35 | 200.0053 | Completa | 25/09/2020 | Fijo | Día |
| 4 | GONZALEZ LOPEZ BENITO | | 15.21 | 5,496.03 | 0.00 | | 5,496.03 | 5,000.00 |
| 0.00 | 45.17 | 0.00 | 8 | 496.03 | 0.00 | 0.00 | 496.03 | 5,000.00 |
| 01937604096 | GOLB760229DF2 | GOLB760229HPLNPN05 | 361.38 | 377.7194 | Completa | 01/05/2021 | Fijo | Día |
| 5 | LEAL PASTOR HUGO ANTONIO | | 15.21 | 3,212.46 | 0.00 | | 3,212.46 | 3,000.01 |
| 0.00 | 26.40 | 0.00 | 8 | 212.45 | 0.00 | 0.00 | 212.45 | 3,000.01 |
| | LEPH910315T89 | LEPH910315HDFLSG00 | 211.23 | 220.779 | Completa | 16/04/2021 | Fijo | Día |
| 6 | SOLANO ARREOLA ILIANA BERENICE | | 15.21 | 3,212.46 | 0.00 | | 3,212.46 | 3,000.01 |
| 0.00 | 26.40 | 0.00 | 8 | 212.45 | 0.00 | 0.00 | 212.45 | 3,000.01 |
| | SOAI810903IMA | SOAI810903MCSLRL08 | 211.23 | 220.779 | Completa | 16/04/2021 | Fijo | Día |
| 7 | RODRIGUEZ ESCALANTE DANIEL | | 15.21 | 3,212.46 | 0.00 | | 3,212.46 | 3,000.01 |
| 0.00 | 26.40 | 0.00 | 8 | 212.45 | 0.00 | 0.00 | 212.45 | 3,000.01 |
| | ROED900717CF7 | ROED900717HMCD5N04 | 211.23 | 220.779 | Completa | 16/04/2021 | Fijo | Día |
| 8 | SANTACRUZ VILLEDA FRANCISCO JAVIER | | 15.21 | 2,910.19 | 250.00 | | 3,160.19 | 3,055.78 |
| 0.00 | 23.92 | 72.24 | 8 | 32.17 | 0.00 | 0.00 | 104.41 | 3,055.78 |
| 92028300298 | SAVF830804GZ8 | SAVF830804HDFNLR06 | 191.35 | 200.0053 | Completa | 01/05/2021 | Fijo | Día |
| 9 | PEREZ FLORES JOSE ALBERTO | | 15.21 | 3,212.46 | 0.00 | | 3,212.46 | 3,000.01 |
| 0.00 | 26.40 | 0.00 | 8 | 212.45 | 0.00 | 0.00 | 212.45 | 3,000.01 |
| | PEFA900303DV5 | PEFA900303HMCRLL09 | 211.23 | 220.779 | Completa | 01/05/2021 | Fijo | Día |
| 10 | JUAREZ IRINEO JUAN CARLOS | | 15.21 | 3,783.15 | 585.30 | | 4,368.45 | 4,000.00 |
| 0.00 | 31.09 | 93.91 | 8 | 274.54 | 0.00 | 0.00 | 368.45 | 4,000.00 |
| 92089125428 | JUIJ9101209AF | JUIJ910120HMCRRN05 | 248.75 | 260.0002 | Completa | 07/04/2021 | Fijo | Día |
| 11 | ZAMORA ROJAS GUSTAVO ALFREDO | | 15.21 | 3,212.46 | 0.00 | | 3,212.46 | 3,000.01 |
| 0.00 | 26.40 | 0.00 | 8 | 212.45 | 0.00 | 0.00 | 212.45 | 3,000.01 |
| | ZARG930830KL5 | ZARG930830HMCMJS06 | 211.23 | 220.779 | Completa | 16/04/2021 | Fijo | Día |
| 12 | GALICIA CRUZ MARIO DANIEL | | 15.21 | 4,334.53 | 0.00 | | 4,334.53 | 4,000.00 |
| 0.00 | 35.63 | 0.00 | 8 | 334.53 | 0.00 | 0.00 | 334.53 | 4,000.00 |
| | GACM9604042G4 | GACM960404HDFLRR08 | 285.01 | 297.8943 | Completa | 16/04/2021 | Fijo | Día |
| 13 | ZAMORA ROJAS GUSTAVO ALFREDO | | 15.21 | 2,910.19 | 250.00 | | 3,160.19 | 3,055.78 |
| 0.00 | 23.92 | 72.24 | 8 | 32.17 | 0.00 | 0.00 | 104.41 | 3,055.78 |
| 92129369358 | ZARG930830KL5 | ZARG930830HMCMJS06 | 191.35 | 200.0053 | Completa | 17/05/2021 | Fijo | Día |
| 14 | JUAREZ IRINEO JUAN CARLOS | | 15.21 | 2,910.19 | 250.00 | | 3,160.19 | 3,055.78 |
| 0.00 | 23.92 | 72.24 | 8 | 32.17 | 0.00 | 0.00 | 104.41 | 3,055.78 |
| 92089125542 | JUIJ9101209A7 | JUIJ910120HMCRRN05 | 191.35 | 200.0053 | Completa | 07/05/2021 | Fijo | Día |
| 15 | LEAL PASTOR HUGO ANTONIO | | 15.21 | 2,910.19 | 250.00 | | 3,160.19 | 3,055.78 |
| 0.00 | 23.92 | 72.24 | 8 | 32.17 | 0.00 | 0.00 | 104.41 | 3,055.78 |
| 92119122833 | LEPH910315T89 | LEPH910315HDFLSG00 | 191.35 | 200.0053 | Completa | 17/05/2021 | Fijo | Día |
| 16 | PEREZ FLORES JOSE ALBERTO | | 15.21 | 2,910.19 | 250.00 | | 3,160.19 | 3,055.78 |
| 0.00 | 23.92 | 72.24 | 8 | 32.17 | 0.00 | 0.00 | 104.41 | 3,055.78 |
| 92129019433 | PEFA900303DV5 | PEFA900303HMCRLL09 | 191.35 | 200.0053 | Completa | 17/05/2021 | Fijo | Día |
| 17 | RODRIGUEZ ESCALANTE DANIEL | | 15.21 | 2,910.19 | 250.00 | | 3,160.19 | 3,055.78 |
| 0.00 | 23.92 | 72.24 | 8 | 32.17 | 0.00 | 0.00 | 104.41 | 3,055.78 |
| 90109029604 | ROED900717CF7 | ROED900717HMCDSN04 | 191.35 | 200.0053 | Completa | 17/05/2021 | Fijo | Día |

# INNODESA SERVICE SA DE CV

**31/May/22** **Registro patronal** C2234079103 **RFC:** ISE190424SL3

# Reporte de la nómina

**Nómina: 35**
**Clasificación: ??????????**
**Rango de departamentos:**
**Periodo de pago: Del 16/May/22 al 31/May/22**
**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 |
| 18 | SOLANO ARREOLA ILIANA BERENICE | | 15.21 | | 2,910.19 | 250.00 | 3,160.19 | 3,055.78 |
| 0.00 | 23.92 | 72.24 | 8 | 32.17 | 0.00 | 0.00 | 104.41 | 3,055.78 |
| 92068110193 | SOAI810903IMA | SOAI810903MCSLRL08 | 191.35 | 200.0053 | Completa | 13/05/2021 | Fijo | Día |
| 19 | JUAREZ MARIANO ADRIAN | | 15.21 | | 2,910.19 | 250.00 | 3,160.19 | 3,055.78 |
| 0.00 | 23.92 | 72.24 | 8 | 32.17 | 0.00 | 0.00 | 104.41 | 3,055.78 |
| 93119323413 | JUMA931021BL4 | JUMA931021HDFRRD05 | 191.35 | 200.0053 | Completa | 01/08/2021 | Fijo | Día |
| 20 | GARCIA MARTINEZ FRANCISCO | | 15.21 | | 5,496.03 | 0.00 | 5,496.03 | 5,000.00 |
| 0.00 | 45.17 | 0.00 | 8 | 496.03 | 0.00 | 0.00 | 496.03 | 5,000.00 |
| | GAMF821004GM1 | GAMF821004HHGRRR02 | 361.38 | 377.7194 | Completa | 01/08/2021 | Fijo | Día |
| 21 | HERNANDEZ MORALES MONICA | | 15.21 | | 11,799.38 | 0.00 | 11,799.38 | 10,000.01 |
| 0.00 | 96.98 | 0.00 | 8 | 1,799.37 | 0.00 | 0.00 | 1,799.37 | 10,000.01 |
| | HEMM9010235G4 | HEMM901023MMCRRN06 | 775.85 | 810.9225 | Completa | 16/08/2021 | Fijo | Día |
| 22 | VARGAS PEREZ BLANCA ISELA | | 15.21 | | 11,799.38 | 0.00 | 11,799.38 | 10,000.01 |
| 0.00 | 96.98 | 0.00 | 8 | 1,799.37 | 0.00 | 0.00 | 1,799.37 | 10,000.01 |
| | VAPB890508IG8 | VAPB890508MMCRRLL0 | 775.85 | 810.9225 | Completa | 16/08/2021 | Fijo | Día |
| 23 | RIOS SIERRA MARIA EVANGELINA | | 15.21 | | 2,910.19 | 250.00 | 3,160.19 | 3,055.78 |
| 0.00 | 23.92 | 72.24 | 8 | 32.17 | 0.00 | 0.00 | 104.41 | 3,055.78 |
| 90876962284 | RISE690812TV6 | RISE690812MDFSRV09 | 191.35 | 200.0053 | Completa | 16/08/2021 | Fijo | Día |
| 24 | MARTINEZ HERNANDEZ GUILLERMO | | 15.21 | | 3,783.15 | 585.30 | 4,368.45 | 4,000.00 |
| 0.00 | 31.09 | 93.91 | 8 | 274.54 | 0.00 | 0.00 | 368.45 | 4,000.00 |
| 26149133915 | MAHG910617TT6 | MAHG910617HMCRRL07 | 248.75 | 260.0002 | Completa | 16/09/2021 | Fijo | Día |
| 25 | SUAREZ MARTINEZ ROGELIO MARGARITO | | 15.21 | | 2,910.19 | 250.00 | 3,160.19 | 3,055.78 |
| 0.00 | 23.92 | 72.24 | 8 | 32.17 | 0.00 | 0.00 | 104.41 | 3,055.78 |
| 89816506144 | SUMR650520NRA | SUMR650520HDFRRG08 | 191.35 | 200.0053 | Completa | 01/11/2021 | Fijo | Día |
| 26 | VAZQUEZ OBREGON DUILIO GUADALUPE | | 15.21 | | 2,910.19 | 250.00 | 3,160.19 | 3,055.78 |
| 0.00 | 23.92 | 72.24 | 8 | 32.17 | 0.00 | 0.00 | 104.41 | 3,055.78 |
| 34169738498 | VAOD97062179A | VAOD970621HTSZBL00 | 191.35 | 200.0053 | Completa | 01/11/2021 | Fijo | Día |
| 27 | SUAREZ CRUZ ESTEBAN | | 15.21 | | 2,910.19 | 250.00 | 3,160.19 | 3,055.78 |
| 0.00 | 23.92 | 72.24 | 8 | 32.17 | 0.00 | 0.00 | 104.41 | 3,055.78 |
| 92098808998 | SUCE880121C75 | SUCE880121HJCRRS03 | 191.35 | 200.0053 | Completa | 16/01/2022 | Fijo | Día |
| 28 | RODRIGUEZ GARCIA HUGO ANTONIO | | 15.21 | | 4,334.53 | 0.00 | 4,334.53 | 4,000.00 |
| 0.00 | 35.63 | 0.00 | 8 | 334.53 | 0.00 | 0.00 | 334.53 | 4,000.00 |
| | ROGH911122RX5 | ROGH911122HMCDRG03 | 285.01 | 297.8943 | Completa | 16/01/2022 | Fijo | Día |
| 29 | SANCHEZ MEDINA LUIS | | 15.21 | | 2,629.06 | 0.00 | 2,629.06 | 2,629.06 |
| 0.00 | 21.61 | 0.00 | 8 | 0.00 | 0.00 | 0.00 | 0.00 | 2,629.06 |
| 96018203347 | SAML820923NR5 | SAML820923HDFNDS06 | 172.87 | 180.6844 | Completa | 15/02/2022 | Fijo | Día |
| 30 | TORRES GONZALEZ JOANNA SHARON | | 15.21 | | 4,334.53 | 0.00 | 4,334.53 | 4,000.00 |
| 0.00 | 35.63 | 0.00 | 8 | 334.53 | 0.00 | 0.00 | 334.53 | 4,000.00 |
| | TOGJ940419EHA | TOGJ940419MDFRNN03 | 285.01 | 297.8943 | Completa | 15/02/2022 | Fijo | Día |
| 31 | VAZQUEZ MARTINEZ BRUNO DANIEL | | 15.21 | | 4,334.53 | 0.00 | 4,334.53 | 4,000.00 |
| 0.00 | 35.63 | 0.00 | 8 | 334.53 | 0.00 | 0.00 | 334.53 | 4,000.00 |
| | VAMB8901082H1 | VAMB890108HMCZRR07 | 285.01 | 297.8943 | Completa | 01/03/2022 | Fijo | Día |

# Reporte de la nómina

**Nómina: 35**
**Clasificación: ??????????**
**Rango de departamentos:**
**Periodo de pago: Del 16/May/22 al 31/May/22**
**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 |

Total de registros impresos : 30

INNODESA SERVICE SA DE CV

**31/May/22**
**RFC:** ISE190424SL3
**Registro patronal** C2234079103

# Reporte de la nómina

**Nómina: 35**
**Clasificación: ??????????**
**Rango de departamentos:**
**Periodo de pago: Del 16/May/22 al 31/May/22**
**Periodicidad: Quincenal** **Forma de pagos: Todas**

**PERCEPCIONES**

| | | |
|---|---|---|
| P001 | SUELDO | 118,929.26 |
| P016 | PREMIOS DE PUNTUALIDAD | 4,670.60 |
| | **Total de percepciones** | **123,599.86** |

**DEDUCCIONES**

| | | |
|---|---|---|
| D001 | ISR | 7,990.63 |
| D002 | IMSS | 1,199.18 |
| | **Total de deducciones** | **9,189.81** |

**TOTALES**

| | |
|---|---|
| **TOTAL EN EFECTIVO** | 114,410.05 |
| **NETO PAGADO** | 114,410.05 |
| **Total gravable** | 118,929.26 |
| **Subs. Empleo** | 0.00 |
| **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.