# Drebbel base

**RFC:** DME160311BH7 **REGISTRO PATRONAL:** A1131469104

## REPORTE DE NÓMINA

Nomina: Drebbel base
Periodo de pago: 2023-01-01 al 2023-01-15
Peridicidad de pago: Quincenal

| #Empleado | Nombre | Fecha de alta | SD | SDI | Dias trabajados | Sueldo | Otras percepciones | Total percepciones | Total deduccion |
|---|---|---|---|---|---|---|---|---|---|
| 01 | BRENDA PAOLA GAMAS SANDOVAL | 2021-09-01 | 1267.33 | 1335.01 | 15 | 38019.9 | 0 | 19009.95 | 4009.95 |
| 02 | LUIS FERNANDO GONZALEZ RUL PÉREZ | 2021-09-01 | 2250 | 2376.45 | 15 | 67500 | 0 | 33750 | 8682.6 |
| 03 | JUAN FERNANDO HERNANDEZ CAMACHO | 2021-09-01 | 1552.71 | 1635.62 | 15 | 46581.3 | 0 | 23290.65 | 5290.65 |
| 04 | JESUS MANUEL PEREZ CASTELLANO | 2021-09-01 | 816.25 | 858.78 | 15 | 33465.48 | 0 | 12243.75 | 2243.75 |
| 05 | GUSTAVO JOSAFATH REYES ORTIZ | 2021-09-01 | 1499.5 | 1575.52 | 15 | 44985.11 | 0 | 22492.56 | 5502.91 |
| 06 | MIRIAM PRIETO MARTÍNEZ | 2021-10-25 | 1265.91 | 1328.32 | 9 | 37977.42 | 0 | 20887.58 | 3952.94 |
| 07 | LISMARY NAZARETH CORO HERNANDEZ | 2021-12-16 | 378.33 | 396.98 | 15 | 11350.02 | 0 | 5675.01 | 675.01 |
| 08 | ISABEL YOKOHAMA OVANDO ROCHA | 2022-01-20 | 1499.62 | 1573.55 | 15 | 58772.85 | 0 | 22494.33 | 4994.33 |
| 09 | JOSUE GARCIA SOLANO | 2022-05-09 | 1921.76 | 2016.5 | 15 | 57652.85 | 0 | 28826.43 | 7076.43 |
| 10 | ALEXIS LARA LOPEZ | 2022-07-01 | 378.33 | 396.98 | 15 | 11350.02 | 0 | 5675.01 | 2206.98 |
| 11 | BERENICE AYALA ACOSTA | 2022-11-01 | 859.27 | 901.63 | 15 | 25778.07 | 0 | 12889.04 | 2389.04 |

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|---|---|---|---|---|---|---|---|---|---|
| 12 | JUAN SALVADOR MORALES GIL | 2022-11-07 | 3694.62 | 2405.5 | 15 | 110838.48 | 0 | 55419.24 | 15419.24 |
| 13 | JOSE ADRIAN BALCAZAR CABRERA | 2022-11-16 | 337 | 353.61 | 15 | 10109.94 | 0 | 6062.32 | 662.32 |

**Total percepciones:** $268715.87
**Total deducciones:** $63106.15
**Obligaciones patronales:** $55991.39
**Honorarios:** $0
**IVA:** $51953.1616
**Costo total:** $376660.4216
**Neto total:** $205609.71999999997
**Neto dispersar:** $205609.72

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**RFC:** DME160311BH7 **REGISTRO PATRONAL:** A1131469104

## REPORTE DE NÓMINA

Nomina: Drebbel base
Periodo de pago: 2022-01-01 al 2022-01-15
Peridicidad de pago: Quincenal

| #Empleado | Nombre | Fecha de alta | SD | SDI | Dias trabajados | Sueldo | Otras percepciones | Total percepciones | Total deduccion |
|---|---|---|---|---|---|---|---|---|---|
| 01 | BRENDA PAOLA GAMAS SANDOVAL | 2021-09-01 | 1267.33 | 1329.81 | 15 | 38019.9 | 0 | 19009.95 | 4009.76 |
| 01 | JORGE ENRIQUE CAMPOS DÍAZ | 2021-09-01 | 927.5 | 973.23 | 15 | 27825.13 | 0 | 13912.57 | 2662.42 |
| 02 | LUIS FERNANDO GONZALEZ RUL PÉREZ | 2021-09-01 | 2250 | 2240.5 | 15 | 67500 | 0 | 33750 | 8682.6 |
| 03 | JOSE GUADALUPE GOMEZ CHAVEZ | 2021-09-01 | 2250 | 2240.5 | 15 | 67500 | 0 | 33750 | 8682.6 |
| 03 | JUAN FERNANDO HERNANDEZ CAMACHO | 2021-09-01 | 1552.71 | 1629.26 | 15 | 46581.3 | 0 | 23290.65 | 5290.37 |
| 04 | FLORA MARIN AYALA | 2021-09-01 | 278.3 | 292.02 | 15 | 8349 | 0 | 4174.5 | 424.46 |
| 04 | JESUS MANUEL PEREZ CASTELLANO | 2021-09-01 | 816.25 | 854.29 | 15 | 33465.48 | 0 | 12243.75 | 2243.7 |
| 05 | GUSTAVO JOSAFATH REYES ORTIZ | 2021-09-01 | 1040.67 | 1087.71 | 15 | 44985.11 | 0 | 15610.05 | 3619.18 |
| 06 | MIRIAM PRIETO MARTÍNEZ | 2021-10-25 | 1265.91 | 1331.66 | 15 | 37977.42 | 0 | 18988.71 | 3988.71 |
| 07 | MIGUEL MORALES GUZMAN | 2021-09-01 | 337.53 | 353.26 | 15 | 10125.98 | 0 | 5062.99 | 562.94 |
| 07 | CLAUDIA JUDITH SANCHEZ GORDILLO | 2021-09-01 | 1999.77 | 2095.56 | 15 | 59993.1 | 0 | 29996.55 | 7496.24 |

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|---|---|---|---|---|---|---|---|---|---|
| 07 | LISMARY NAZARETH CORO HERNANDEZ | 2021-12-16 | 378.33 | 418.08 | 15 | 11350.02 | 0 | 5675.01 | 675.01 |
| 09 | JOSUE GARCIA SOLANO | 2021-09-01 | 2250 | 2240.5 | 15 | 67500 | 0 | 33750 | 9257.99 |
| 11 | CARLOS ADAIR SANDOVAL MANRIQUEZ | 2021-09-01 | 2250 | 2240.5 | 15 | 67500 | 0 | 33750 | 8682.6 |

**Total percepciones:** $282964.73
**Total deducciones:** $66278.58
**Obligaciones patronales:** $56113.13
**Honorarios:** $0
**IVA:** $54252.4576
**Costo total:** $393330.3176
**Neto total:** $216686.15
**Neto dispersar:** $216686.15

# Drebbel base

**RFC:** DME160311BH7 **REGISTRO PATRONAL:** A1131469104

## REPORTE DE NÓMINA

Nomina: Drebbel base
Periodo de pago: 2021-12-16 al 2021-12-31
Peridicidad de pago: Quincenal

| #Empleado | Nombre | Fecha de alta | SD | SDI | Dias trabajados | Sueldo | Otras percepciones | Total percepciones | Total deduccion |
|---|---|---|---|---|---|---|---|---|---|
| 01 | JORGE ENRIQUE CAMPOS DÍAZ | 2021-09-01 | 927.5 | 973.23 | 15 | 27825.13 | 0 | 13912.57 | 2639.88 |
| 01 | BRENDA PAOLA GAMAS SANDOVAL | 2021-09-01 | 1267.33 | 1329.81 | 15 | 38019.9 | 0 | 19009.95 | 3838.78 |
| 02 | LUIS FERNANDO GONZALEZ RUL PÉREZ | 2021-09-01 | 2250 | 2240.5 | 15 | 67500 | 0 | 34700 | 9603.42 |
| 03 | JOSE GUADALUPE GOMEZ CHAVEZ | 2021-09-01 | 2250 | 2240.5 | 9.9 | 67500 | 0 | 22382.6 | 5908.2 |
| 03 | JUAN FERNANDO HERNANDEZ CAMACHO | 2021-09-01 | 1552.71 | 1629.26 | 15 | 46581.3 | 0 | 24634.31 | 6583.71 |
| 04 | FLORA MARIN AYALA | 2021-09-01 | 278.3 | 292.02 | 15 | 8349 | 0 | 4174.5 | 161.67 |
| 04 | JESUS MANUEL PEREZ CASTELLANO | 2021-09-01 | 816.25 | 854.29 | 15 | 33465.48 | 0 | 12243.75 | 2040.98 |
| 05 | GUSTAVO JOSAFATH REYES ORTIZ | 2021-09-01 | 1040.67 | 1087.71 | 15 | 44985.11 | 0 | 15000 | 2895.64 |
| 06 | MIRIAM PRIETO MARTÍNEZ | 2021-10-25 | 1040.6 | 1087.64 | 2.79 | 37977.42 | 0 | 3034.52 | 81.36 |
| 07 | MIGUEL MORALES GUZMAN | 2021-09-01 | 337.53 | 353.26 | 15 | 10125.98 | 0 | 5073.32 | 381.56 |
| 07 | CLAUDIA JUDITH SANCHEZ GORDILLO | 2021-09-01 | 1999.77 | 2095.56 | 15 | 59993.1 | 0 | 31050.5 | 8508.57 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 09 | JOSUE GARCIA SOLANO | 2021-09-01 | 2250 | 2240.5 | 9.95 | 67500 | 0 | 22292.98 | 5881.31 |
| 11 | CARLOS ADAIR SANDOVAL MANRIQUEZ | 2021-09-01 | 2250 | 2240.5 | 15 | 67500 | 0 | 34700 | 9603.42 |

**Total percepciones:** $242209
**Total deducciones:** $58128.5
**Obligaciones patronales:** $0
**Honorarios:** $0
**IVA:** $38753.44
**Costo total:** $280962.44
**Neto total:** $184080.50000000003
**Neto dispersar:** $184080.50