

PRIMA VACACIONAL 2017

EMPLEADOS CON +6 MESES DE ANTIGÜEDAD (ANTES DEL 16 FEB). MENOR 1AÑO SE OTORGA PARTE PROPORC.

PERIODO QUE COMPRENDE

DEL: 16-ago-16

AL: 15-ago-17

EMPLEADO	RFC.	FECHA		DIAS LAB.	SUELDO BASE	DIAS DE PRIMA	PRIMA VACACIONAL 2017	EXCENTO 15 DIAS 2017	GRAVADO	IMPTO.	TOTAL DE PRIMA	
		INGRESO	LAB.									
								1200.6				
1 ALEJANDRO PALMA SUGEI MIZOKI	AEPS790923AM7	01-sep-14	364	\$ 1,409.33	5	\$ 7,027.36	\$ 1,200.60	\$ 5,826.76		\$ 7,027.36		
2 BARRAZA ZATARAIN IRIS JOSYANE	BAZI780704AG3	21-sep-07	363	\$ 573.77	5	\$ 2,853.11	\$ 1,200.60	\$ 1,652.51		\$ 2,853.11		
3 CASILLAS FLORES JOSE LUIS	CAFL5101111X6	1-jul-10	365	\$ 430.17	5	\$ 2,150.83	\$ 1,200.60	\$ 950.23		\$ 2,150.83		
4 CASTELLANOS REUL CLAUDIA	CARC7811085EA	13-mar-02	365	\$ 573.77	5	\$ 2,868.83	\$ 1,200.60	\$ 1,668.23		\$ 2,868.83		
5 CORNEJO ARANA GAD ISRAEL	COAG801117E48	26-abr-07	364	\$ 328.97	5	\$ 1,640.33	\$ 1,200.60	\$ 439.73		\$ 1,640.33		
6 CULEBRO PÉREZ JOSÉ JUAN	CUPJ750512226	16-abr-13	362	\$ 1,029.43	5	\$ 5,104.86	\$ 1,200.60	\$ 3,904.26		\$ 5,104.86		
7 DE ALBA GARCIA DE ALBA ADRIANA A.	AAGA710310J56	22-ene-07	365	\$ 430.17	5	\$ 2,150.83	\$ 1,200.60	\$ 950.23		\$ 2,150.83		
8 FERNANDEZ GUERRERO MARIA AURORA	FEGA7701059C1	16-may-05	364	\$ 514.17	5	\$ 2,563.79	\$ 1,200.60	\$ 1,363.19		\$ 2,563.79		
9 GAMBOA RODRIGUEZ MARIA DEL CARMEN	GARC710610ADO	1-jun-06	365	\$ 514.17	5	\$ 2,570.83	\$ 1,200.60	\$ 1,370.23		\$ 2,570.83		
10 GONZALEZ ACEVES JOSEFINA	GOAJ6808045A9	16-mar-10	358	\$ 465.57	5	\$ 2,283.19	\$ 1,200.60	\$ 1,082.59		\$ 2,283.19		
11 GUADALAJARA GUTIÉRREZ NORMA	GUGN750107SF3	08-abr-13	363	\$ 1,029.43	5	\$ 5,118.96	\$ 1,200.60	\$ 3,918.36		\$ 5,118.96		
12 HERNANDEZ DIAZ ROSA PATRICIA	HEDR811114157	1-feb-02	365	\$ 303.57	5	\$ 1,517.83	\$ 1,200.60	\$ 317.23		\$ 1,517.83		
13 HERRERA ALCALÁ ÁNGEL	HEAA780414MY6	16-abr-13	360	\$ 1,029.43	5	\$ 5,076.66	\$ 1,200.60	\$ 3,876.06		\$ 5,076.66		
14 JUÁREZ MARTÍNEZ DAVID	JUMD661219R13	18-mar-13	363	\$ 1,409.33	5	\$ 7,008.05	\$ 1,200.60	\$ 5,807.45		\$ 7,008.05		
15 NUÑEZ PRECIADO CARLOS ISRAEL	NUPC790203P9A	16-jun-13	358	\$ 465.57	5	\$ 2,283.19	\$ 1,200.60	\$ 1,082.59		\$ 2,283.19		
16 PADILLA BAUTISTA MA. Del CARMEN	PABC680120AW6	16-oct-97	365	\$ 514.17	5	\$ 2,570.83	\$ 1,200.60	\$ 1,370.23		\$ 2,570.83		
17 PEREZ FRANCO EDUARDO	PEFE820512II2	23-ene-07	365	\$ 573.77	5	\$ 2,868.83	\$ 1,200.60	\$ 1,668.23		\$ 2,868.83		
18 QUIRARTE CHOLICO HÉCTOR HUGO	QUCH770903IT7	18-mar-13	364	\$ 1,029.43	5	\$ 5,133.06	\$ 1,200.60	\$ 3,932.46		\$ 5,133.06		
19 RAMIREZ SALAZAR SERGIO ALBERTO	RASS771008C94	1-nov-08	365	\$ 453.86	5	\$ 2,269.32	\$ 1,200.60	\$ 1,068.72		\$ 2,269.32		
20 REYNOSO VILCHES LUIS ENRIQUE	REVL610225RZA	7-mar-13	361	\$ 2,108.00	5	\$ 10,424.49	\$ 1,200.60	\$ 9,223.89		\$ 10,424.49		
21 RODRIGUEZ CARDENAS ADRIAN	ROCA800801F61	9-jul-07	365	\$ 514.17	5	\$ 2,570.83	\$ 1,200.60	\$ 1,370.23		\$ 2,570.83		
22 RODRIGUEZ GOMEZ GILBERTO JESUS	ROGG7106118A6	15-jun-09	365	\$ 514.17	5	\$ 2,570.83	\$ 1,200.60	\$ 1,370.23		\$ 2,570.83		
23 SERNA ORTIZ MARIO ALBERTO	SEOM540103T15	2-feb-04	365	\$ 573.77	5	\$ 2,868.83	\$ 1,200.60	\$ 1,668.23		\$ 2,868.83		
24 TECALCO SÁNCHEZ VIANEY	TESV750406MVZ	2-may-14	365	\$ 448.27	5	\$ 2,241.33	\$ 1,200.60	\$ 1,040.73		\$ 2,241.33		
25 VALENCIA CASTRO LIDIA CATALINA	VACL650106N31	1-feb-00	365	\$ 514.17	5	\$ 2,570.83	\$ 1,200.60	\$ 1,370.23		\$ 2,570.83		
26 VELASCO ESPINOZA CLAUDIA ANGELICA	VEEC720502M55	1-ago-01	365	\$ 514.17	5	\$ 2,570.83	\$ 1,200.60	\$ 1,370.23		\$ 2,570.83		
TOTALES:->						\$ 18,264.76		\$90,878.72		\$59,663.12	\$0.00	\$ 90,878.72

ELABORÓ : _____
LCP. MARY CARMEN GAMBOA RGUEZ
AUXILIAR ADMINISTRATIVO

REVISÓ : _____
LIC. HÉCTOR HUGO QUIRARTE CHOLICO
DIRECTOR ADMINISTRATIVO

Vo.Bo.: _____
C.P. DAVID JUÁREZ MARTÍNEZ
COORDINADOR GENERAL

AUTORIZO : _____
D.I. LUIS ENRIQUE REYNOSO VILCHES
DIRECTOR GENERAL