

Sistema de Agua Potable, Alcantarillado y Saneamiento del Municipio de San Miguel el Alto.

Lista de Raya (forma tabular)

Periodo 20 al 20 Quincenal del 16/10/2017 al 31/10/2017

Fecha: 30/Oct/2017

Hora: 09:37:18:236

Reg. Pat. IMSS: N4912759425
RFC: SAP-081115-IN7

Código	Empleado	Sueldo	Horas extras	Comisiones	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Aguinaldo	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Seguro de vivienda Infonavit	Subs al Empleo acreditado	Subsidio al Empleo (ep)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (ap)	Ajuste al neto	I.S.R. finiquito	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"
Reg. Pat. IMSS: N4912759425																				
Departamento 1 DIRECCION																				
048	Padilla Macias Luis Fernando	\$14,872.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,872.35	\$0.00	\$0.00	\$0.00	\$2,729.35	\$0.00	\$2,729.35	\$0.00	\$0.00	\$0.00	\$2,729.35	\$12,143.00
Total Depto		\$14,872.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,872.35	\$0.00	\$0.00	\$0.00	\$2,729.35	\$0.00	\$2,729.35	\$0.00	\$0.00	\$0.00	\$2,729.35	\$12,143.00
Departamento 2 ADMINISTRACION																				
033	Becerra Garcia Orlando	\$7,298.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,298.83	\$0.00	\$0.00	\$0.00	\$1,011.77	\$0.00	\$1,011.77	\$0.06	\$0.00	\$0.00	\$1,011.83	\$6,287.00
035	Camacho Mora Jesus	\$6,001.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,001.70	\$0.00	\$0.00	\$0.00	\$734.70	\$0.00	\$734.70	\$0.00	\$0.00	\$0.00	\$734.70	\$5,267.00
037	Gonzalez Macias Francisco Javier	\$4,685.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,685.11	\$0.00	\$0.00	\$0.00	\$467.11	\$0.00	\$467.11	\$0.00	\$0.00	\$0.00	\$467.11	\$4,218.00
040	Perez Ramirez Mariana	\$892.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$892.41	\$0.00	\$0.00	\$0.00	\$46.15	\$0.00	\$46.15	\$0.00	\$0.00	\$0.00	\$1,047.00	\$1,047.00
041	Sanchez Luperio Maria Guadalupe	\$2,914.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,914.70	\$0.00	\$0.00	\$0.00	\$213.08	\$0.00	\$213.08	\$0.00	\$0.00	\$0.00	\$67.70	\$2,847.00
Total Depto		\$21,792.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,792.75	\$0.00	\$0.00	\$0.00	\$2,472.81	\$0.00	\$2,472.81	\$0.06	\$0.00	\$0.00	\$2,126.75	\$19,666.00
Departamento 3 COMERCIALIZACION																				
002	Gonzalez Sanchez Martin	\$7,298.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,298.84	\$0.00	\$0.00	\$0.00	\$1,011.77	\$0.00	\$1,011.77	\$0.07	\$0.00	\$0.00	\$1,011.84	\$6,287.00
014	Sanchez Martin Sergio	\$2,951.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,951.73	\$0.00	\$0.00	\$0.00	\$217.11	\$0.00	\$217.11	\$0.00	\$0.00	\$0.00	\$71.73	\$2,880.00
019	Ramirez Romo Edith Guadalupe	\$3,295.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,295.40	\$0.00	\$0.00	\$0.00	\$254.50	\$0.00	\$254.50	\$0.00	\$0.00	\$0.00	\$129.40	\$3,166.00
050	Mejia Plascencia Eduardo	\$2,951.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,951.73	\$0.00	\$0.00	\$0.00	\$217.11	\$0.00	\$217.11	\$0.00	\$0.00	\$0.00	\$71.73	\$2,880.00
051	Barba Castaneda Maria De Lourdes	\$2,893.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,893.38	\$0.00	\$0.00	\$0.00	\$210.78	\$0.00	\$210.78	\$0.00	\$0.00	\$0.00	\$65.38	\$2,828.00
Total Depto		\$19,391.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,391.08	\$0.00	\$0.00	\$0.00	\$1,911.25	\$0.00	\$1,911.25	\$0.07	\$0.00	\$0.00	\$1,350.08	\$18,041.00
Departamento 4 OPERACION AGUA POTABLE																				
001	Hernandez Ramirez Rafael	\$7,298.75	\$729.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,028.62	\$0.00	\$0.00	\$0.00	\$1,128.67	\$0.00	\$1,128.67	-\$0.05	\$0.00	\$0.00	\$1,128.62	\$6,900.00
004	De Anda Muñoz J. Guadalupe	\$3,769.08	\$502.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,271.62	\$0.00	\$0.00	\$0.00	\$372.39	\$0.00	\$372.39	-\$0.77	\$0.00	\$0.00	\$371.62	\$3,900.00
005	Peñalzo Reynoso José Luis	\$3,037.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,037.01	\$0.00	\$0.00	\$0.00	\$145.38	\$0.00	\$145.38	\$0.00	\$0.00	\$0.00	\$81.01	\$2,956.00
006	Lopez Padilla Enrique	\$2,965.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.20	\$0.00	\$0.00	\$0.00	\$218.57	\$0.00	\$218.57	\$0.00	\$0.00	\$0.00	\$73.20	\$2,892.00
008	Muñoz Ramirez Juan Daniel	\$2,879.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,879.92	\$0.00	\$0.00	\$0.00	\$145.38	\$0.00	\$145.38	\$0.00	\$0.00	\$0.00	\$63.92	\$2,816.00
009	Rocha Rodriguez J. Guadalupe	\$2,040.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,040.94	\$0.00	\$0.00	\$0.00	\$188.71	\$0.00	\$188.71	-\$69.06	\$0.00	\$0.00	\$69.06	\$2,110.00
010	Martin Valdes Pedro	\$1,859.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,859.25	\$0.00	\$0.00	\$0.00	\$107.96	\$0.00	\$107.96	-\$80.75	\$0.00	\$0.00	\$80.75	\$1,839.00
011	Perez Becerra Luis Miguel	\$3,118.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,118.11	\$0.00	\$0.00	\$0.00	\$235.21	\$0.00	\$235.21	\$0.00	\$0.00	\$0.00	\$110.11	\$3,008.00
012	Hurtado Diaz Jose Luis	\$3,118.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,118.11	\$0.00	\$0.00	\$0.00	\$235.21	\$0.00	\$235.21	\$0.00	\$0.00	\$0.00	\$110.11	\$3,008.00
013	Hernandez Valdivia Jose Maria	\$2,865.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,865.33	\$0.00	\$0.00	\$0.00	\$207.71	\$0.00	\$207.71	\$0.00	\$0.00	\$0.00	\$62.33	\$2,803.00
015	Ortega Franco Bonifacio	\$2,879.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,879.92	\$0.00	\$0.00	\$0.00	\$240.63	\$0.00	\$240.63	\$0.38	\$0.00	\$0.00	\$115.91	\$3,148.00
021	Vazquez Sanchez Rosendo	\$2,965.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.20	\$0.00	\$0.00	\$0.00	\$218.57	\$0.00	\$218.57	\$0.00	\$0.00	\$0.00	\$73.20	\$2,892.00
022	Garcia Ortiz Jose De Jesus	\$3,769.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,769.08	\$0.00	\$0.00	\$0.00	\$312.08	\$0.00	\$312.08	\$0.00	\$0.00	\$0.00	\$312.08	\$3,457.00
023	Enriquez Rocha Alejandro	\$3,118.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,118.11	\$0.00	\$0.00	\$0.00	\$235.21	\$0.00	\$235.21	\$0.00	\$0.00	\$0.00	\$110.11	\$3,008.00
024	Jimenez Marquez Lino Abel	\$2,879.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,879.92	\$0.00	\$0.00	\$0.00	\$145.38	\$0.00	\$145.38	\$0.00	\$0.00	\$0.00	\$63.92	\$2,816.00
025	Najar Benavides Cristian Gerlando	\$2,879.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,879.92	\$0.00	\$0.00	\$0.00	\$145.38	\$0.00	\$145.38	\$0.00	\$0.00	\$0.00	\$63.92	\$2,816.00
026	Alvarado Riono Sergio Guadalupe	\$2,965.20	\$0.00	\$0.00	\$0.00	\$1,320.50	\$8,232.18	\$0.00	\$12,517.88	\$0.00	\$0.00	\$0.00	\$385.54	\$649.26	\$385.54	\$0.08	\$0.00	\$0.00	\$1,473.00	\$11,043.00
027	Martin Lozano Orlando	\$2,879.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,879.92	\$0.00	\$0.00	\$0.00	\$145.38	\$0.00	\$145.38	\$0.00	\$0.00	\$0.00	\$63.92	\$2,816.00
028	Callato Morales Alejandro	\$3,118.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,118.11	\$0.00	\$0.00	\$0.00	\$235.21	\$0.00	\$235.21	\$0.00	\$0.00	\$0.00	\$110.11	\$3,008.00
029	Gutierrez Reynoso Edgar Osvaldo	\$2,879.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,879.92	\$0.00	\$0.00	\$0.00	\$209.30	\$0.00	\$209.30	\$0.00	\$0.00	\$0.00	\$63.92	\$2,816.00
030	Martin Cruz Luis Alberto	\$3,118.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,118.05	\$0.00	\$0.00	\$0.00	\$235.20	\$0.00	\$235.20	-\$0.05	\$0.00	\$0.00	\$110.10	\$3,008.00
032	Lopez Muñoz Jose De Jesus	\$2,879.92	\$767.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,647.90	\$0.00	\$0.00	\$0.00	\$125.10	\$0.00	\$125.10	\$0.00	\$0.00	\$0.00	\$146.86	\$3,501.00
036	Martinez Gonzalez Antonio	\$5,006.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,006.75	\$0.00	\$0.00	\$0.00	\$624.75	\$0.00	\$624.75	\$0.00	\$0.00	\$0.00	\$24.75	\$4,482.00
038	Lopez Quezada Juan	\$2,658.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,658.87	\$0.00	\$0.00	\$0.00	\$185.25	\$0.00	\$185.25	\$0.00	\$0.00	\$0.00	\$39.87	\$2,619.00
060	Vargas Perez Jose Guadalupe	\$2,879.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,879.85	\$0.00	\$0.00	\$0.00	\$145.38	\$0.00	\$145.38	-\$0.06	\$0.00	\$0.00	\$63.85	\$2,816.00
061	Valdivia Velez Jose Guadalupe	\$2,879.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,879.85	\$0.00	\$0.00	\$0.00	\$145.38	\$0.00	\$145.38	\$0.94	\$0.00	\$0.00	\$64.85	\$2,815.00
Total Depto		\$82,709.29	\$2,384.38	\$0.00	\$0.00	\$1,320.50	\$8,232.18	\$0.00	\$94,646.35	\$0.00	\$0.00	\$0.00	\$2,997.68	-\$149.81	\$2,847.87	\$0.51	\$0.00	\$0.00	\$4,823.35	\$89,823.00
Departamento 5 OPERACION SANEAMIENTO																				
003	Miranda Diaz Venancio	\$6,001.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,001.70	\$0.00	\$0.00	\$0.00	\$734.70	\$0.00	\$734.70	\$0.00	\$0.00	\$0.00	\$734.70	\$5,267.00
054	Hernandez Vazquez Miquel Alejandro	\$2,947.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,947.24	\$0.00	\$0.00	\$0.00	\$216.62	\$0.00	\$216.62	\$0.00	\$0.00	\$0.00	\$71.24	\$2,876.00
058	Medina Gutierrez Antonio	\$2,947.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,947.20	\$0.00	\$0.00	\$0.00	\$216.62	\$0.00	\$216.62	-\$0.04	\$0.00	\$0.00	\$71.20	\$2,876.00
Total Depto		\$11,896.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,896.14	\$0.00	\$0.00	\$0.00	\$1,167.94	\$0.00	\$1,167.94	-\$0.04	\$0.00	\$0.00	\$877.14	\$11,019.00
Departamento 6 AREA TECNICA																				
052	Valdivia Loza Ruben	\$3,295.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,295.40	\$0.00	\$0.00	\$0.00	\$254.50	\$0.00	\$254.50	\$0.00	\$0.00	\$0.00	\$129.40	\$3,166.00
Total Depto		\$3,295.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,295.40	\$0.00	\$0.00	\$0.00	\$254.50	\$0.00	\$254.50	\$0.00	\$0.00	\$0.00	\$129.40	\$3,166.00
Total Gral.		\$153,957.01	\$2,384.38	\$0.00	\$0.00	\$1,320.50	\$8,232.18	\$0.00	\$165,894.07	\$0.00	\$0.00	\$0.00	\$4,320.90	-\$304.40	\$4,016.50	\$0.60	\$0.00	\$0.00	\$12,036.07	\$153,858.00

Código	Empleado	Sueldo	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	I.S.R. antes de Subs al Empleo	I.S.R. (ap)	Ajuste al neto	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"
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Reg. Pat. IMSS: 0000000000

Departamento 1 OPERACION EXTRAORDINARIA		
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