

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

Lista de Raya (forma tabular)

Fecha: 29/Ago/2017

Periodo 16 al 16 Quincenal del 16/08/2017 al 31/08/2017

Hora: 15:24:19:486

Reg Pat IMSS: N4912759425

RFC: SAP -081115-IN7

Código	Empleado	Puesto	Sueldo	Horas extras	Prima de vacaciones a tiempo	Vacaciones reportadas \$	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: N4912759425																	
Departamento 1 DIRECCION																	
048	Padilla Macias Luis Fernando	Director General	\$14,872.35	\$0.00	\$0.00	\$0.00	\$0.00	\$14,872.35	\$0.00	\$0.00	\$2,729.35	\$0.00	\$2,729.35	\$0.00	\$0.00	\$2,729.35	\$12,143.00
Total Depto			\$14,872.35	\$0.00	\$0.00	\$0.00	\$0.00	\$14,872.35	\$0.00	\$0.00	\$2,729.35	\$0.00	\$2,729.35	\$0.00	\$0.00	\$2,729.35	\$12,143.00
Departamento 2 ADMINISTRACION																	
003	Becerra Garcia Orlando	Jefe Area Administrativa	\$7,298.83	\$0.00	\$0.00	\$0.00	\$0.00	\$7,298.83	\$0.00	\$0.00	\$1,011.77	\$0.00	\$1,011.77	\$0.00	\$0.00	\$1,011.77	\$6,287.00
035	Carmona Mora Jesus	Proveeduría y RH	\$6,001.70	\$0.00	\$0.00	\$0.00	\$0.00	\$6,001.70	\$0.00	\$0.00	\$734.70	\$0.00	\$734.70	\$0.00	\$0.00	\$734.70	\$5,267.00
037	Gonzalez Macias Francisco Javier	Auxiliar Contable	\$4,685.11	\$0.00	\$0.00	\$0.00	\$0.00	\$4,685.11	\$0.00	\$0.00	\$467.11	\$0.00	\$467.11	\$0.00	\$0.00	\$467.11	\$4,218.00
040	Perez Ramirez Mariana	Intendencia	\$892.41	\$0.00	\$0.00	\$0.00	\$0.00	\$892.41	-\$200.74	-\$154.59	\$46.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$154.59	\$1,047.00
041	Sanchez Lupercio Maria Guadalupe	Transparencia	\$2,914.70	\$0.00	\$0.00	\$0.00	\$0.00	\$2,914.70	-\$145.38	\$0.00	\$213.08	\$0.00	\$67.70	\$0.00	\$0.00	\$67.70	\$2,847.00
Total Depto			\$21,792.75	\$0.00	\$0.00	\$0.00	\$0.00	\$21,792.75	-\$346.12	-\$154.59	\$2,472.81	\$0.00	\$2,281.28	\$0.00	\$0.00	\$2,126.69	\$19,666.00
Departamento 3 COMERCIALIZACION																	
002	Gonzalez Sanchez Martin	Jefe Area Comercial	\$7,298.84	\$0.00	\$0.00	\$0.00	\$0.00	\$7,298.84	\$0.00	\$0.00	\$1,011.77	\$0.00	\$1,011.77	\$0.00	\$0.00	\$1,011.77	\$6,287.00
014	Sanchez Martin Sergio	Notificador	\$2,951.73	\$0.00	\$0.00	\$0.00	\$0.00	\$2,951.73	-\$145.38	\$0.00	\$217.11	\$0.00	\$71.73	\$0.00	\$0.00	\$71.73	\$2,880.00
019	Ramirez Romo Edith Guadalupe	Cajera	\$3,295.40	\$0.00	\$0.00	\$0.00	\$0.00	\$3,295.40	-\$125.10	\$0.00	\$254.50	\$0.00	\$129.40	\$0.00	\$0.00	\$129.40	\$3,166.00
050	Mejia Plascencia Eduardo	Notificador	\$2,951.73	\$0.00	\$0.00	\$0.00	\$0.00	\$2,951.73	-\$145.38	\$0.00	\$217.11	\$0.00	\$71.73	\$0.00	\$0.00	\$71.73	\$2,880.00
051	Barba Castaneda Maria De Lourdes	Cajera	\$2,893.38	\$0.00	\$0.00	\$0.00	\$0.00	\$2,893.38	-\$145.38	\$0.00	\$210.76	\$0.00	\$65.38	\$0.00	\$0.00	\$65.38	\$2,828.00
Total Depto			\$19,391.08	\$0.00	\$0.00	\$0.00	\$0.00	\$19,391.08	-\$561.24	\$0.00	\$1,911.25	\$0.00	\$1,350.01	\$0.00	\$0.00	\$1,350.01	\$18,041.00
Departamento 4 OPERACION AGUA POTABLE																	
001	Hernandez Ramirez Rafael	Jefe Area Operativa	\$7,298.75	\$0.00	\$0.00	\$0.00	\$0.00	\$7,298.75	\$0.00	\$0.00	\$1,011.75	\$0.00	\$1,011.75	\$0.00	\$0.00	\$1,011.75	\$6,287.00
004	De Anda Muñoz J Guadalupe	Encargado Cuadrilla Fontaneros	\$3,769.08	\$0.00	\$0.00	\$0.00	\$0.00	\$3,769.08	\$0.00	\$0.00	\$312.08	\$0.00	\$312.08	\$0.00	\$0.00	\$312.08	\$3,457.00
005	Peñalzo Reynoso José Luis	Chofer de Pipa	\$3,037.01	\$0.00	\$0.00	\$0.00	\$0.00	\$3,037.01	-\$145.38	\$0.00	\$226.39	\$0.00	\$81.01	\$0.00	\$0.00	\$81.01	\$2,956.00
006	Lopez Padilla Enrique	Encargado del Pozo de Israel	\$2,965.20	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.20	-\$145.38	\$0.00	\$218.57	\$0.00	\$73.20	\$0.00	\$0.00	\$73.20	\$2,892.00
008	Muñoz Ramirez Juan Daniel	Auxiliar Fontanero	\$2,879.92	\$0.00	\$0.00	\$0.00	\$0.00	\$2,879.92	-\$145.38	\$0.00	\$209.30	\$0.00	\$63.92	\$0.00	\$0.00	\$63.92	\$2,816.00
009	Rocha Rodriguez J Guadalupe	Encargado del Pozo de Belén	\$2,040.94	\$0.00	\$0.00	\$0.00	\$0.00	\$2,040.94	-\$168.71	-\$69.06	\$119.85	\$0.00	\$0.00	\$0.00	\$0.00	-\$69.06	\$2,110.00
010	Martin Valdez Pedro	Encargado Planta Mirandilla	\$1,858.25	\$0.00	\$0.00	\$0.00	\$0.00	\$1,858.25	-\$188.71	-\$99.75	\$107.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$99.75	\$1,939.00
011	Perez Becerra Luis Miguel	Auxiliar Fontanero	\$3,118.11	\$0.00	\$0.00	\$0.00	\$0.00	\$3,118.11	-\$125.10	\$0.00	\$235.21	\$0.00	\$110.11	\$0.00	\$0.00	\$110.11	\$3,008.00
012	Hurtado Diaz Jose Luis	Auxiliar Fontanero	\$3,118.11	\$0.00	\$0.00	\$0.00	\$0.00	\$3,118.11	-\$125.10	\$0.00	\$235.21	\$0.00	\$110.11	\$0.00	\$0.00	\$110.11	\$3,008.00
013	Hernandez Valdivia Jose Maria	Encargado Planta Belén	\$2,865.33	\$0.00	\$0.00	\$0.00	\$0.00	\$2,865.33	-\$145.38	\$0.00	\$207.71	\$0.00	\$62.33	\$0.00	\$0.00	\$62.33	\$2,803.00
015	Ortega Franco Bonifacio	Auxiliar Fontanero	\$2,879.92	\$0.00	\$0.00	\$0.00	\$0.00	\$2,879.92	-\$145.38	\$0.00	\$209.30	\$0.00	\$63.92	\$0.00	\$0.00	\$63.92	\$2,816.00
021	Vazquez Sanchez Rosendo	Velador (Pozo Israel)	\$2,965.20	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.20	-\$145.38	\$0.00	\$218.57	\$0.00	\$73.20	\$0.00	\$0.00	\$73.20	\$2,892.00
022	Garcia Ortiz Jose De Jesus	Auxiliar Fontanero	\$3,769.08	\$0.00	\$0.00	\$0.00	\$0.00	\$3,769.08	\$0.00	\$0.00	\$312.08	\$0.00	\$312.08	\$0.00	\$0.00	\$312.08	\$3,457.00
023	Enriquez Rocha Alejandro	Auxiliar Fontanero	\$3,118.11	\$0.00	\$0.00	\$0.00	\$0.00	\$3,118.11	-\$125.10	\$0.00	\$235.21	\$0.00	\$110.11	\$0.00	\$0.00	\$110.11	\$3,008.00
024	Jimenez Marquez Lino Abel	Auxiliar Planta Tratadora	\$2,879.92	\$0.00	\$0.00	\$0.00	\$0.00	\$2,879.92	-\$145.38	\$0.00	\$209.30	\$0.00	\$63.92	\$0.00	\$0.00	\$63.92	\$2,816.00
025	Najar Benavides Cristian Gerlando	Auxiliar Planta Tratadora SJR	\$2,879.92	\$0.00	\$0.00	\$0.00	\$0.00	\$2,879.92	-\$145.38	\$0.00	\$209.30	\$0.00	\$63.92	\$0.00	\$0.00	\$63.92	\$2,816.00
026	Alvarado Romo Sergio Guadalupe	Velador Pozo Piedras Negras	\$2,965.20	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.20	-\$145.38	\$0.00	\$218.57	\$0.00	\$73.20	\$0.00	\$0.00	\$73.20	\$2,892.00
027	Martin Lozano Orlando	Auxiliar Fontanero	\$2,879.92	\$0.00	\$0.00	\$0.00	\$0.00	\$2,879.92	-\$145.38	\$0.00	\$209.30	\$0.00	\$63.92	\$0.00	\$0.00	\$63.92	\$2,816.00
028	Calixto Morales Alejandro	Auxiliar Fontanero	\$3,118.11	\$0.00	\$0.00	\$0.00	\$0.00	\$3,118.11	-\$125.10	\$0.00	\$235.21	\$0.00	\$110.11	\$0.00	\$0.00	\$110.11	\$3,008.00
029	Gutierrez Reynoso Edgar Osvaldo	Auxiliar Fontanero	\$2,879.92	\$0.00	\$0.00	\$0.00	\$0.00	\$2,879.92	-\$145.38	\$0.00	\$209.30	\$0.00	\$63.92	\$0.00	\$0.00	\$63.92	\$2,816.00
030	Martin Cruz Luis Alberto	Auxiliar Fontanero	\$2,879.92	\$0.00	\$0.00	\$0.00	\$0.00	\$2,879.92	-\$145.38	\$0.00	\$209.30	\$0.00	\$63.92	\$0.00	\$0.00	\$63.92	\$2,816.00
032	Lopez Muñoz Jose De Jesus	Auxiliar Fontanero	\$2,879.92	\$0.00	\$0.00	\$0.00	\$0.00	\$2,879.92	-\$145.38	\$0.00	\$209.30	\$0.00	\$63.92	\$0.00	\$0.00	\$63.92	\$2,816.00
036	Martinez Gonzalez Antonio	Jefe Area Técnica	\$5,006.75	\$0.00	\$0.00	\$0.00	\$0.00	\$5,006.75	\$0.00	\$0.00	\$524.75	\$0.00	\$524.75	\$0.00	\$0.00	\$524.75	\$4,482.00
038	Lopez Quezada Juan	Velador Pozo Piedras Negras	\$2,658.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,658.87	-\$145.38	\$0.00	\$185.25	\$0.00	\$39.87	\$0.00	\$0.00	\$39.87	\$2,619.00
060	Vargas Perez Jose Guadalupe	Auxiliar Fontanero	\$2,879.85	\$0.00	\$0.00	\$0.00	\$0.00	\$2,879.85	-\$145.38	\$0.00	\$209.29	\$0.00	\$63.91	\$0.00	\$0.00	\$63.91	\$2,816.00
061	Valdivia Velez Jose Guadalupe	Auxiliar Fontanero	\$2,879.85	\$0.00	\$0.00	\$0.00	\$0.00	\$2,879.85	-\$145.38	\$0.00	\$209.29	\$0.00	\$63.91	-\$0.06	\$0.00	\$63.85	\$2,816.00
Total Depto			\$82,471.16	\$0.00	\$0.00	\$0.00	\$0.00	\$82,471.16	-\$3,203.90	-\$149.81	\$6,697.15	\$0.00	\$3,643.09	-\$0.06	\$0.00	\$3,493.22	\$78,978.00
Departamento 5 OPERACION SANEAMIENTO																	
003	Miranda Diaz Veronica	Laboratorio	\$6,001.70	\$0.00	\$0.00	\$0.00	\$0.00	\$6,001.70	\$0.00	\$0.00	\$734.70	\$0.00	\$734.70	\$0.00	\$0.00	\$734.70	\$5,267.00
054	Hernandez Vazquez Miguel Alejandro	Operario Planta de Tratamiento	\$2,947.24	\$0.00	\$0.00	\$0.00	\$0.00	\$2,947.24	-\$145.38	\$0.00	\$216.62	\$0.00	\$71.24	\$0.00	\$0.00	\$71.24	\$2,876.00
057	Marquez Moreno Rodrigo	Operario Planta de Tratamiento	\$2,947.24	\$0.00	\$0.00	\$0.00	\$0.00	\$2,947.24	-\$145.38	\$0.00	\$216.62	\$0.00	\$71.24	\$0.00	\$0.00	\$71.24	\$2,876.00
058	Medina Gutierrez Antonio	Operario Planta de Tratamiento	\$2,947.20	\$0.00	\$0.00	\$0.00	\$0.00	\$2,947.20	-\$145.38	\$0.00	\$216.62	\$0.00	\$71.24	\$0.00	\$0.00	\$71.24	\$2,876.00
059	Picazo Gutierrez Adian	Operario Planta de Tratamiento	\$2,947.20	\$0.00	\$0.00	\$0.00	\$0.00	\$5,315.73	-\$145.38	\$0.00	\$216.62	\$0.00	\$71.24	\$0.09	\$0.00	\$71.33	\$5,244.40
Total Depto			\$17,790.58	\$0.00	\$0.00	\$0.00	\$0.00	\$20,159.11	-\$581.52	\$0.00	\$1,601.18	\$0.00	\$1,019.66	\$0.09	\$0.00	\$1,019.75	\$19,139.40
Departamento 6 AREA TECNICA																	
052	Valdivia Loza Ruben	Técnico Proyectista	\$3,295.40	\$0.00	\$0.00	\$0.00	\$0.00	\$3,295.40	-\$125.10	\$0.00	\$254.50	\$0.00	\$129.40	\$0.00	\$0.00	\$129.40	\$3,166.00
Total Depto			\$3,295.40	\$0.00	\$0.00	\$0.00	\$0.00	\$3,295.40	-\$125.10	\$0.00	\$254.50	\$0.00	\$129.40	\$0.00	\$0.00	\$129.40	\$3,166.00
Total Gral.			\$159,613.32	\$0.00	\$0.00	\$0.00	\$0.00	\$161,981.85	-\$4,817.88	-\$304.40	\$15,666.24	\$0.00	\$11,152.79	\$0.03	\$0.00	\$10,848.42	\$151,133.40

Código	Empleado	Puesto	Sueldo	*Otras* *Percepciones*	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: 00000000000								
Departamento 1 OPERACION EXTRAORDINARIA								
001	Valadez Rojas Anselmo	Asesor de tomas	\$949.82	\$0.00	\$49.82	\$49.82	\$49.82	\$900.00
002	Ramirez Gomez Antonio	Almacen	\$2,731.10	\$0.00	\$193.10	\$193.10	\$193.10	\$2,538.00
Total Depto			\$3,680.92	\$0.00	\$242.92	\$242.92	\$242.92	\$3,438.00
Total Gral.			\$3,680.92	\$0.00	\$242.92	\$242.92	\$242.92	\$3,438.00