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

Lista de Raya (forma tabular)

Periodo 5 al 5 Quincenal del 01/03/2017 al 15/03/2017

na: 14/Mar/2017 a: 10:32:09:390

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

					Vacaciones a	vacaciones a	Vacaciones	vacaciones		Prima de	*Otras*	*TOTAL*	Seguro de vivienda	Subs al Empleo	Subsidio al	I.S.R. antes de Subs			4 7		*Otras*	*TOTAL*	/
Código	Empleado	Puesto	Sueldo	Comisiones	tiempo	tiempo	reportadas \$	reportada \$	Aguinaldo	antiguedad	*Percepciones*	*PERCEPCIONES*	Infonavit	acreditado	Empleo (sp)	al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	*Deducciones*	*DEDUCCIONES*	*NETO*
Reg. Pat. IMS	S: N4912759425																						
	regis to more. The lat order																						
Departamento																							
048 Total Depto	Padilla Macias Luis Fernando	Director General	\$14,872.35	\$0.00	\$0.00	\$0.0	0 \$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	5 \$0.00	\$0.00	\$0.00	\$2,729.35	\$12,143.00
rotal Depto			\$14,872.35	\$0.00	\$0.00	\$0.0	0 \$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	5 \$0.00	\$0.00	\$0.00	\$2,729.35	\$12,143.00
	ADMINISTRACION					\$0.00								\$0.00		\$1.011.77							
033	Becerra Garcia Orlando Carmona Mora Jesus	Jefe Area Administrativa Proveeduria v RH	\$7,298.83 \$6,001.70	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$7,298.83 \$6,001.70		\$0.00 \$0.00							\$0.00 \$0.00	\$1,011.83 \$734.70	\$6,287.00 \$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	\$4,218.00
040	Perez Ramirez Mariana	Intendencia	\$892.41	\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	\$892.41					\$0.00				\$0.00	-\$154.59	\$1,047.00
041	Sanchez Lupercio Maria Guadalupe	Transparencia	\$2,914.70	\$0.00	\$0.00	\$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,914.70	\$0.00	-\$145.38	\$0.00	\$213.08	\$0.00	\$67.70	0 \$0.00	\$0.00	\$0.00	\$67.70	\$2,847.00
Total Depto			\$21,792.75	\$0.00	\$0.00	\$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,792,75	\$0.00	-\$346.12	-\$154.59	\$2,472.81	\$0.00	\$2,281,28	8 \$0.06	\$0.00	\$0.00	\$2,126,75	\$19,666,00
			4 ,	*****	*****	****		*	*	*****	*	¥=-,- ==	*****	*******	*******	,	*****	*-,			*****	*-,	***,******
	COMERCIALIZACION																						
002	Gonzalez Sanchez Martin Sanchez Martin Sergio	Jefe Area Comercial Notificador	\$7,298.84 \$2,951.73	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$7,298.84 \$2,951.73		\$0.00 -\$145.38			\$0.00 \$0.00				\$0.00 \$0.00	\$1,011.84 \$71.73	\$6,287.00 \$2.880.00
014	Ramirez Romo Edith Guadalupe	Cajera	\$2,951.73	\$0.00	\$0.00			\$0.00		\$0.00		\$2,951.73 \$3,295.40									\$0.00	\$/1./3 \$129.40	\$2,880.00
050	Mejia Plascencia Eduardo	Notificador	\$2,951.73	\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	\$2,951.73					\$0.00				\$0.00	\$71.73	\$2,880.00
051	Barba Castaneda Maria De Lourdes	Cajera	\$2,893.38	\$0.00	\$0.00	\$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,893.38	\$0.00	-\$145.38	\$0.00	\$210.76	\$0.00	\$65.38	8 \$0.00	\$0.00	\$0.00	\$65.38	\$2,828.00
Total Depto			\$19,391,08	\$0.00	\$0.00	\$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,391,08	\$0.00	-\$561,24	\$0.00	\$1,911,25	\$0.00	\$1,350.01	1 \$0.07	so.oo	\$0.00	\$1,350.08	\$18.041.00
			\$10,001.00	φ 0.00	\$0.00	\$0.0		40.00	. 40.00	\$0.00	40.00	\$15,591.00	\$0.00	-9361.24	\$0.00	91,011.23	\$0.00	91,030.01	. 40.07	90.00	φυ.00	φ1,330.00	\$10,041.00
	OPERACION AGUA POTABLE									_													
001	Hernandez Ramirez Rafael De Anda Muñoz J Guadalupe	Jefe Area Operativa Encargado Cuadrilla Fontaneros	\$7,298.75 \$3,769.08	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$7,298.75 \$3,769.08									\$0.00 \$0.00	\$1,011.75 \$312.08	\$6,287.00 \$3,457.00
005	Peñaloza Reynoso José Luis	Chofer de Pipa	\$3,037.01	\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	\$3,705.00		-\$145.38			\$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	\$0.00	\$2,965.20	\$0.00	-\$145.38			\$0.00		0 \$0.00	\$0.00	\$0.00	\$73.20	\$2,892.00
008	Muñoz Ramírez Juan Daniel	Auxiliar Fontanero	\$2,879.92	\$0.00	\$0.00			\$0.00			\$0.00	\$2,879.92									\$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									\$0.00	-\$69.06	\$2,110.00
010 011	Martin Valadez Pedro Perez Becerra Luis Miguel	Encargado Planta Mirandilla Auxiliar Fontanero	\$1,858.25 \$3.118.11	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00			\$0.00 \$0.00	\$1,858.25 \$3,118.11					\$0.00 \$0.00				\$0.00 \$0.00	-\$80.75 \$110.11	\$1,939.00 \$3.008.00
012	Hurtado Diaz Jose Luis	Auxiliar Fontanero	\$3,118.11	\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	\$3,118.11		-\$125.10 -\$125.10			\$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	\$0.00	\$2,865.33					\$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	\$0.00	\$2,879.92									\$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									\$0.00	\$73.20	\$2,892.00
022 023	Garcia Ortiz Jose De Jesus Enriquez Rocha Aleiandro	Auxiliar Fontanero Auxiliar Fontanero	\$3,769.08 \$3,118.11	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00			\$0.00 \$0.00	\$3,769.08 \$3,118.11					\$0.00 \$0.00				\$0.00 \$0.00	\$312.08 \$110.11	\$3,457.00 \$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									\$0.00	\$63.92	\$2,816.00
025	Najar Benavides Cristian Gerlando	Auxiliar Planta Tratadora SJR	\$2,879.92	\$0.00	\$0.00	\$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,879.92	\$0.00	-\$145.38	\$0.00	\$209.30	\$0.00	\$63.92	2 \$0.00	\$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	\$0.00	\$2,965.20		-\$145.38		\$218.57	\$0.00				\$0.00	\$73.20	\$2,892.00
027 028	Martin Lozano Orlando Calixto Morales Alejandro	Auxiliar Fontanero Auxiliar Fontanero	\$2,879.92 \$3,118.11	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$2,879.92 \$3.118.11				\$209.30 \$235.21	\$0.00 \$0.00				\$0.00 \$0.00	\$63.92 \$110.11	\$2,816.00 \$3.008.00
029	Gutierrez Reynoso Edgar Osvaldo	Auxiliar Fontanero	\$2,879.92	\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	\$2,879.92				\$209.30					\$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	\$0.00	\$2,879.92		-\$145.38		\$209.30	\$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	\$0.00	\$2,879.92		-\$145.38		\$209.30	\$0.00				\$0.00	\$63.92	\$2,816.00
034	Olivares Prado Sergio De Jesus Martinez Gonzalez Antonio	Auxiliar Fontanero Jefe Area Técnica	\$3,118.11 \$5,006.75	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$3,118.11 \$5,006.75		-\$125.10 \$0.00		\$235.21 \$524.75	\$0.00 \$0.00				\$0.00 \$0.00	\$110.11 \$524.75	\$3,008.00 \$4,482.00
038	Lopez Quezada Juan	Velador Pozo Piedras Negras	\$2,658.87	\$0.00	\$0.00			\$0.00				\$2,658.87									\$0.00	\$39.87	\$2,619.00
Total Depto																							
			\$79,829.57	\$0.00	\$0.00	\$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79,829.57	\$0.00	-\$3,038.24	-\$149.81	\$6,513.78	\$0.00	\$3,625.38	8 \$0.00	\$0.00	\$0.00	\$3,475.57	\$76,354.00
Departamento :	OPERACION SANEAMIENTO																						
003	Miranda Diaz Veronica	Laboratorio	\$6,001.70	\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	\$6,001.70		\$0.00		\$734.70					\$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	\$0.00	\$2,947.24									\$0.00	\$71.24	\$2,876.00
056 057	Martinez Romo Erick Eduardo Marquez Moreno Rodrigo	Operario Planta de Tratamiento Operario Planta de Tratamiento	\$1,375.36 \$2,947.20	\$0.00 \$0.00	\$462.94 \$0.00			\$115.73 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$3,111.38 \$2.947.20					\$0.00 \$0.00				\$0.00 \$0.00	-\$82.02 \$71.20	\$3,193.40 \$2.876.00
058	Marquez Moreno Rodrigo Medina Gutierrez Antonio	Operario Planta de Tratamiento Operario Planta de Tratamiento	\$2,947.20 \$1,033.43	\$0.00	\$0.00			\$0.00		\$0.00		\$2,947.2U \$1.033.43									\$0.00	\$71.20 -\$145.57	\$2,876.00
Total Depto																							
			\$14,304.93	\$0.00	\$462.94	\$0.0	0 \$0.00	\$115.73	\$1,157.35	\$0.00	\$0.00	\$16,040.95	\$0.00	-\$680.21	-\$227.60	\$1,329.79	\$0.00	\$877.18	8 -\$0.03	\$0.00	\$0.00	\$649.55	\$15,391.40
Departamento (Departamento 6 AREA TECNICA																						
052	Valdivia Loza Ruben	Técnico Proyectista	\$3,295.40	\$0.00	\$0.00	\$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,295.40	\$0.00	-\$125.10	\$0.00	\$254.50	\$0.00	\$129.40	0 \$0.00	\$0.00	\$0.00	\$129.40	\$3,166.00
Total Depto			\$3,295.40	\$0.00	\$0.00	\$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,295.40	\$0.00	-\$125.10	\$0.00	\$254.50	\$0.00	\$129.40	0 \$0.00	\$0.00	\$0.00	\$129.40	\$3,166.00
			43,283.40	<i>\$0.00</i>	ş0.00	\$0.0	· •0.00	40.00	. 40.00	φ0.00	40.00	45,295.40	\$0.00	-9125.10	\$0.00	φ234.30	\$0.00	. g129.40	, 40.00	. 90.00	φυ.00	\$125.40	\$3,100.00
Total Gral.			\$153,486.08	\$0.00	\$462.94	\$0.0		\$115.73	\$1,157,35	\$0.00	\$0.00	\$155,222,10	S0.00	-\$4,750,91	-\$532.00	\$15,211.48		\$10.992.60			\$0.00	\$10,460,70	\$144,761,40
i otal Grai.			\$100,4db.U8	\$0.00	\$402.94	\$0.0	U.UU	\$115./3	\$1,107.35	\$0.00	\$U.UU	\$100,222.10	\$0.00	-\$4,750.91	-\$532.00	\$10,211.48	\$0.00	\$ 10,992.60	, ş0.10	, şu.00	\$U.UU	\$10,400.70	\$144,701.40

				Otras		I.S.R. antes de			*Deducciones	*DEDUCCIONES	
Código	Empleado	Puesto	Sueldo	*Percepciones*	S*	Subs al Empleo	I.S.R. (sp)	Ajuste al neto	*	*	*NETO*
Reg. Pat. IMSS	S: 0000000000										
Departamento 1	OPERACION EXTRAORDINARIA										
001	Valadez Rojas Anselmo	Asesor de tomas	\$949.82	\$0.00	\$949.82	\$49.82	\$49.82	\$0.00	\$0.00	\$49.82	\$900.00
002	Ramirez Gomez Antonio	Almacen	\$2,731.10	\$0.00	\$2,731.10	\$193.10	\$193.10	\$0.00	\$0.00	\$193.10	\$2,538.00
Total Depto											
			\$3,680.92	\$0.00	\$3,680.92	\$242.92	\$242.92	\$0.00	\$0.00	\$242.92	\$3,438.00
Tatal Carl			62 600 02	60.00	60 000 00	6040.00	6040.00	60.00	60.00	6040.00	62 420 00