

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

Lista de Raya (forma tabular)

Fecha: 13/Dic/2018

Hora: 09:12:04:154

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

Periodo 23 al 23 Quincenal del 01/12/2018 al 15/12/2018

Código	Empleado	Puesto	Sueldo	Compensación	Aguinaldo	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"
Reg. Pat. IMSS: N4912759425															
Departamento 1 DIRECCION															
071	Gonzalez Gutierrez Fernando Jassiel	Director General	\$15,853.95	\$0.00	\$10,706.70	\$0.00	\$26,560.65	\$0.00	\$0.00	\$2,832.48	\$2,832.48	\$0.17	\$0.00	\$2,832.65	\$23,728.00
Total Depto			\$15,853.95	\$0.00	\$10,706.70	\$0.00	\$26,560.65	\$0.00	\$0.00	\$2,832.48	\$2,832.48	\$0.17	\$0.00	\$2,832.65	\$23,728.00
Departamento 2 ADMINISTRACION															
014	Sanchez Martin Sergio	Ingresos y Facturacion	\$4,994.25	\$0.00	\$4,195.17	\$0.00	\$9,189.42	\$0.00	\$0.00	\$460.61	\$460.61	-\$0.19	\$0.00	\$460.42	\$8,729.00
033	Becerra Garcia Orlando	Jefe Area Administrativa	\$7,780.55	\$0.00	\$6,535.62	\$0.00	\$14,834.87	\$0.00	\$0.00	\$1,134.50	\$1,134.50	-\$0.63	\$0.00	\$1,133.87	\$13,701.00
040	Perez Ramirez Mariana	Ingenieria	\$951.31	\$0.00	\$800.00	\$0.00	\$1,751.31	-\$320.74	-\$152.65	\$48.09	\$0.00	-\$0.04	\$0.00	-\$152.69	\$1,904.00
051	Barba Castaneda Maria De Lourdes	Proveduria y RH	\$6,397.80	\$426.52	\$5,374.15	\$0.00	\$12,198.47	\$0.00	\$0.00	\$819.46	\$819.46	\$0.01	\$0.00	\$819.47	\$11,379.00
073	Mena Becerra Victor Antonio	Auxiliar contable	\$4,050.00	\$270.00	\$2,070.90	\$0.00	\$6,390.90	\$0.00	\$0.00	\$351.87	\$351.87	\$0.03	\$0.00	\$351.90	\$6,039.00
076	Ramirez Alba Saira	Transparencia	\$3,107.25	\$207.15	\$1,588.84	\$0.00	\$4,903.24	-\$125.10	\$0.00	\$239.28	\$114.17	\$0.07	\$0.00	\$114.24	\$4,789.00
Total Depto			\$27,281.16	\$1,422.37	\$20,564.68	\$0.00	\$49,268.21	-\$325.84	-\$152.65	\$3,053.81	\$2,880.61	-\$0.75	\$0.00	\$2,727.21	\$46,541.00
Departamento 3 COMERCIALIZACION															
002	Gonzalez Sanchez Martin	Jefe Area Comercial	\$7,780.57	\$0.00	\$6,535.62	\$0.00	\$14,316.19	\$0.00	\$0.00	\$1,023.71	\$1,023.71	\$0.48	\$0.00	\$1,024.19	\$13,292.00
019	Ramirez Romo Edith Guadalupe	Auxiliar Comercial	\$3,512.90	\$0.00	\$2,950.80	\$0.00	\$6,463.70	-\$107.37	\$0.00	\$260.87	\$153.50	\$0.20	\$0.00	\$153.70	\$6,310.00
041	Sanchez Lupercio Maria Guadalupe	Cajera	\$3,512.85	\$0.00	\$2,950.80	\$0.00	\$6,463.65	-\$107.37	\$0.00	\$260.87	\$153.49	\$0.16	\$0.00	\$153.65	\$6,310.00
050	Mejia Plascencia Eduardo	Lecturista Notificador	\$3,146.54	\$209.77	\$2,643.10	\$0.00	\$5,999.41	-\$125.10	\$0.00	\$243.83	\$118.73	\$0.68	\$0.00	\$119.41	\$5,880.00
064	Jimenez Garcia Manuel	Lecturista Notificador	\$3,069.92	\$0.00	\$2,578.84	\$0.00	\$5,648.76	-\$145.38	\$0.00	\$212.68	\$67.30	\$0.46	\$0.00	\$67.76	\$5,581.00
070	Ruiz Romo Silvia Marisol	Lecturista Notificador	\$4,050.00	\$0.00	\$3,402.00	\$0.00	\$7,452.00	\$0.00	\$0.00	\$319.31	\$319.31	-\$0.31	\$0.00	\$319.00	\$7,133.00
074	Lopez Reynoso Luis Miguel	Lecturista Notificador	\$3,146.55	\$209.77	\$1,608.93	\$0.00	\$4,965.25	-\$125.10	\$0.00	\$243.84	\$118.73	\$0.52	\$0.00	\$119.25	\$4,846.00
Total Depto			\$28,219.33	\$419.54	\$22,670.09	\$0.00	\$51,308.96	-\$610.32	\$0.00	\$2,565.11	\$1,954.77	\$2.19	\$0.00	\$1,956.96	\$49,352.00
Departamento 4 OPERACION AGUA POTABLE															
001	Hernandez Ramirez Rafael	Jefe Area Operativa	\$7,780.47	\$0.00	\$6,535.62	\$0.00	\$14,316.09	\$0.00	\$0.00	\$1,023.69	\$1,023.69	\$0.40	\$0.00	\$1,024.09	\$13,292.00
004	De Anda Muñoz J Guadalupe	Encargado Cuadrilla Fontaneros	\$4,017.84	\$535.72	\$3,375.04	\$0.00	\$7,928.60	\$0.00	\$0.00	\$389.24	\$389.24	-\$0.64	\$0.00	\$388.60	\$7,640.00
005	Peñalosa Reynoso José Luis	Auxiliar Fontanero	\$1,107.95	\$0.00	\$2,792.03	\$0.00	\$3,899.98	-\$320.74	-\$142.62	\$58.12	\$0.00	-\$0.40	\$0.00	-\$143.02	\$4,043.00
012	Hurtado Diaz Jose Luis	Fontanero	\$3,323.90	\$0.00	\$2,792.03	\$0.00	\$6,115.93	-\$125.10	\$0.00	\$240.31	\$115.21	\$0.72	\$0.00	\$115.93	\$6,000.00
015	Ortega Franco Bonifacio	Auxiliar Fontanero	\$3,069.99	\$0.00	\$2,578.84	\$0.00	\$5,648.83	-\$145.38	\$0.00	\$212.68	\$67.31	-\$0.48	\$0.00	\$66.83	\$5,582.00
022	Garcia Ortiz Jose De Jesus	Encargado Cuadrilla Fontaneros	\$4,017.84	\$535.72	\$3,375.04	\$0.00	\$7,928.60	\$0.00	\$0.00	\$389.24	\$389.24	\$0.36	\$0.00	\$389.60	\$7,539.00
023	Enriquez Rocha Alejandro	Fontanero	\$3,323.90	\$0.00	\$2,792.03	\$0.00	\$6,115.93	-\$125.10	\$0.00	\$240.31	\$115.21	-\$0.28	\$0.00	\$114.93	\$6,001.00
024	Jimenez Marquez Lino Abel	Auxiliar Fontanero	\$3,069.99	\$0.00	\$2,578.84	\$0.00	\$5,648.83	-\$145.38	\$0.00	\$212.68	\$67.31	-\$0.48	\$0.00	\$66.83	\$5,582.00
025	Najar Benavides Cristian Gerlando	Chofer de Pipa	\$3,323.85	\$0.00	\$2,792.04	\$0.00	\$6,115.89	-\$125.10	\$0.00	\$240.30	\$115.20	-\$0.31	\$0.00	\$114.89	\$6,001.00
027	Martin Lozano Orlando	Auxiliar Fontanero	\$3,069.99	\$0.00	\$2,578.84	\$0.00	\$5,648.83	-\$145.38	\$0.00	\$212.68	\$67.31	\$0.52	\$0.00	\$67.83	\$5,581.00
028	Calisto Morales Alejandro	Fontanero	\$2,880.72	\$0.00	\$2,792.04	\$0.00	\$5,672.76	-\$145.38	\$0.00	\$192.09	\$46.71	\$0.05	\$0.00	\$46.76	\$5,626.00
029	Gutierrez Reynoso Edgar Osvaldo	Fontanero	\$3,323.85	\$0.00	\$2,792.04	\$0.00	\$6,115.89	-\$125.10	\$0.00	\$240.30	\$115.20	-\$0.31	\$0.00	\$114.89	\$6,001.00
030	Martin Cruz Luis Alberto	Fontanero	\$3,323.84	\$0.00	\$2,792.04	\$0.00	\$6,115.88	-\$125.10	\$0.00	\$240.30	\$115.20	-\$0.32	\$0.00	\$114.88	\$6,001.00
032	Lopez Muñoz Jose De Jesus	Auxiliar Fontanero	\$3,069.99	\$0.00	\$2,578.84	\$0.00	\$5,648.83	-\$145.38	\$0.00	\$212.68	\$67.31	\$0.52	\$0.00	\$67.83	\$5,581.00
060	Vargas Perez Jose Guadalupe	Auxiliar Fontanero	\$3,069.92	\$0.00	\$2,578.84	\$0.00	\$5,648.76	-\$145.38	\$0.00	\$212.68	\$67.30	-\$0.54	\$0.00	\$66.76	\$5,582.00
061	Valdivia Velez Jose Guadalupe	Auxiliar Fontanero	\$3,069.92	\$0.00	\$2,578.84	\$0.00	\$5,648.76	-\$145.38	\$0.00	\$212.68	\$67.30	-\$0.54	\$0.00	\$66.76	\$5,582.00
068	Lopez Becerra Gerardo	Auxiliar Fontanero	\$3,070.05	\$0.00	\$2,578.84	\$0.00	\$5,648.89	-\$145.38	\$0.00	\$212.69	\$67.31	-\$0.42	\$0.00	\$66.89	\$5,582.00
069	Rodriguez Gonzalez Juan Guillermo	Fontanero	\$3,323.85	\$0.00	\$2,792.04	\$0.00	\$6,115.89	-\$125.10	\$0.00	\$240.30	\$115.20	-\$0.31	\$0.00	\$114.89	\$6,001.00
075	Vazquez Franco Ivan De Jesus	Auxiliar Fontanero	\$3,070.05	\$0.00	\$1,569.82	\$0.00	\$4,639.87	-\$145.38	\$0.00	\$212.69	\$67.31	-\$0.44	\$0.00	\$66.87	\$4,573.00
077	Gonzalez Guzman Jaime	Auxiliar Fontanero	\$2,046.70	\$0.00	\$728.62	\$0.00	\$2,775.32	-\$188.71	-\$70.52	\$118.20	\$0.00	-\$0.16	\$0.00	-\$70.68	\$2,846.00
078	Hernandez Rosales Ricardo	Fontanero	\$1,107.95	\$0.00	\$635.96	\$0.00	\$1,743.91	-\$200.74	-\$142.62	\$58.12	\$0.00	-\$0.47	\$0.00	-\$143.09	\$1,887.00
Total Depto			\$67,462.56	\$1,071.44	\$56,608.27	\$0.00	\$125,142.27	-\$2,649.21	-\$355.76	\$5,371.98	\$3,078.56	-\$3.53	\$0.00	\$2,719.27	\$122,423.00
Departamento 5 OPERACION SANEAMIENTO															
003	Miranda Diaz Veronica	Jefe Plantas de Tratamiento	\$6,397.81	\$0.00	\$5,374.15	\$0.00	\$11,771.96	\$0.00	\$0.00	\$728.35	\$728.35	-\$0.39	\$0.00	\$727.96	\$11,044.00
010	Martin Valadez Pedro	Encargado Planta Mirandilla	\$1,980.90	\$0.00	\$1,663.96	\$0.00	\$3,644.86	-\$188.71	-\$74.73	\$113.99	\$0.00	\$0.59	\$0.00	-\$74.14	\$3,719.00
013	Hernandez Valdivia Jose Maria	Encargado Planta Belén	\$3,054.44	\$0.00	\$2,565.74	\$0.00	\$5,620.18	-\$145.38	\$0.00	\$210.99	\$65.61	\$0.57	\$0.00	\$66.18	\$5,554.00
052	Valdivia Loza Ruben	Técnico Proyectista	\$4,389.26	\$292.62	\$3,687.00	\$0.00	\$8,368.88	\$0.00	\$0.00	\$409.77	\$409.77	\$0.11	\$0.00	\$409.88	\$7,959.00
058	Medina Gutierrez Antonio	Operario Planta de Tratamiento	\$3,333.75	\$0.00	\$2,800.35	\$0.00	\$6,134.10	-\$125.10	\$0.00	\$241.38	\$116.28	\$0.82	\$0.00	\$117.10	\$6,017.00
063	Muñoz Montano Gerardo Emmanuel	Juridico	\$4,389.26	\$0.00	\$3,687.00	\$0.00	\$8,076.26	\$0.00	\$0.00	\$362.95	\$362.95	\$0.31	\$0.00	\$363.26	\$7,713.00
067	Orozco Gonzalez J Jesus	Operario Planta de Tratamiento	\$3,333.75	\$0.00	\$2,800.35	\$0.00	\$6,134.10	-\$125.10	\$0.00	\$241.38	\$116.28	-\$0.18	\$0.00	\$116.10	\$6,018.00
072	Gonzalez Hurtado Victor Alfonso Sipriano	Operario Planta de Tratamiento	\$3,333.75	\$0.00	\$2,342.51	\$0.00	\$5,676.26	-\$125.10	\$0.00	\$241.38	\$116.28	-\$0.02	\$0.00	\$116.26	\$5,560.00
Total Depto			\$30,212.92	\$292.62	\$24,921.06	\$0.00	\$55,426.60	-\$709.39	-\$74.73	\$2,550.19	\$1,915.52	\$1.81	\$0.00	\$1,842.60	\$53,584.00
Departamento 7 COORDINACION DE POZOS															
006	Lopez Padilla Enrique	Encargado del Pozo de Israel	\$3,160.90	\$0.00	\$2,655.20	\$0.00	\$5,816.10	-\$125.10	\$0.00	\$222.57	\$97.47	-\$0.37	\$0.00	\$97.10	\$5,719.00
009	Rocha Rodriguez J Guadalupe	Encargado del Pozo de Belén	\$2,175.05	\$0.00	\$1,927.50	\$0.00	\$4,102.55	-\$62.26	\$0.00	\$122.57	\$0.00	-\$0.26	\$0.00	-\$62.85	\$4,066.00
021	Vazquez Sanchez Rosendo	Velador (Pozo Israel)	\$3,160.90	\$0.00	\$2,655.20	\$0.00	\$5,816.10	-\$125.10	\$0.00	\$222.57	\$97.47	-\$0.37	\$0.00	\$97.10	\$5,719.00
038	Lopez Quezada Juan	Velador Pozo Piedras Negras	\$3,160.90	\$0.00	\$2,655.20	\$0.00	\$5,816.10	-\$125.10	\$0.00	\$222.57	\$97.47	-\$0.37	\$0.00	\$97.10	\$5,719.00
Total Depto			\$11,658.35	\$0.00	\$9,793.10	\$0.00	\$21,451.45	-\$564.01	-\$62.26	\$794.16	\$292.41	-\$1.70	\$0.00	\$228.45	\$21,223.00
Total Gral.			\$180,688.27	\$3,205.97	\$145,263.90	\$0.00	\$329,158.14	-\$4,858.77	-\$645.40	\$17,167.73	\$12,954.35	-\$1.81	\$0.00	\$12,307.14	\$316,851.00

Código	Empleado	Puesto	Sueldo	Aguinaldo	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"
Reg. Pat. IMSS: 0000000000												
Departamento 1 OPERACION EXTRAORDINARIA												
002	Ramirez Gomez Antonio	Almacen	\$3,136.05	\$2,634.28	\$0.00	\$5,770.33	\$219.87	\$219.87	-\$0.54	\$0.00	\$219.33	\$5,551.00
005	Martinez Gonzalez Antonio	Jefe Area Técnica	\$5,337.15	\$4,483.20	\$0.00	\$9,820.35	\$522.05	\$522.05	\$0.30	\$0.00	\$522.35	\$9,298.00
Total Depto			\$8,473.20	\$7,117.48	\$0.00	\$15,590.68	\$					