

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

Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2018 al 15/04/2018

Fecha: 12/Abr/2018

Hora: 12:18:16:753

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

Código	Empleado	Puesto	Sueldo	Compensación	*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*
<b>Reg. Pat. IMSS: N4912759425</b>														
<b>Departamento 1 DIRECCION</b>														
048	Padilla Macias Luis Fernando	Director General	\$15,853.92	\$0.00	\$0.00	\$15,853.92	\$0.00	\$0.00	\$2,832.47	\$2,832.47	-\$0.55	\$0.00	\$2,831.92	\$13,022.00
<b>Total Depto</b>			<b>\$15,853.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,853.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,832.47</b>	<b>\$2,832.47</b>	<b>-\$0.55</b>	<b>\$0.00</b>	<b>\$2,831.92</b>	<b>\$13,022.00</b>
<b>Departamento 2 ADMINISTRACION</b>														
014	Sanchez Martin Sergio	Ingreso y Facturacion	\$4,389.26	\$0.00	\$0.00	\$4,389.26	\$0.00	\$0.00	\$362.95	\$362.95	\$0.31	\$0.00	\$363.26	\$4,026.00
033	Becerra Garcia Orlando	Jefe Area Administrativa	\$7,780.55	\$0.00	\$0.00	\$7,780.55	\$0.00	\$0.00	\$1,023.71	\$1,023.71	-\$0.16	\$0.00	\$1,023.55	\$6,757.00
035	Carmona Mora Jesus	Proveeduría y RH	\$6,397.81	\$0.00	\$0.00	\$6,397.81	\$0.00	\$0.00	\$728.35	\$728.35	\$0.46	\$0.00	\$728.81	\$5,669.00
037	Gonzalez Macias Francisco Javier	Auxiliar Contable	\$4,994.32	\$0.00	\$0.00	\$4,994.32	\$0.00	\$0.00	\$460.62	\$460.62	-\$0.30	\$0.00	\$460.32	\$4,534.00
040	Perez Ramirez Mariana	Intendencia	\$951.31	\$0.00	\$0.00	\$951.31	-\$200.74	-\$152.65	\$48.09	\$0.00	-\$0.04	\$0.00	-\$152.69	\$1,104.00
041	Sanchez Lupercio Maria Guadalupe	Transparencia	\$3,107.07	\$0.00	\$0.00	\$3,107.07	-\$125.10	\$0.00	\$216.72	\$91.62	\$0.45	\$0.00	\$92.07	\$3,015.00
<b>Total Depto</b>			<b>\$27,620.32</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$27,620.32</b>	<b>-\$325.84</b>	<b>-\$152.65</b>	<b>\$2,840.44</b>	<b>\$2,667.25</b>	<b>\$0.72</b>	<b>\$0.00</b>	<b>\$2,515.32</b>	<b>\$25,105.00</b>
<b>Departamento 3 COMERCIALIZACION</b>														
002	Gonzalez Sanchez Martin	Jefe Area Comercial	\$7,780.57	\$0.00	\$0.00	\$7,780.57	\$0.00	\$0.00	\$1,023.71	\$1,023.71	-\$0.14	\$0.00	\$1,023.57	\$6,757.00
019	Ramirez Rimo Edith Guadalupe	Cajera	\$3,512.90	\$0.00	\$0.00	\$3,512.90	-\$107.37	\$0.00	\$260.87	\$153.50	-\$0.60	\$0.00	\$152.90	\$3,360.00
050	Mejia Plascencia Eduardo	Notificador	\$3,146.54	\$0.00	\$0.00	\$3,146.54	-\$125.10	\$0.00	\$221.01	\$95.91	-\$0.37	\$0.00	\$95.54	\$3,051.00
051	Barba Castaneda Maria De Lourdes	Cajera	\$3,512.84	\$0.00	\$0.00	\$3,512.84	-\$107.37	\$0.00	\$260.87	\$153.49	\$0.35	\$0.00	\$153.84	\$3,359.00
064	Jimenez Garcia Manuel	Inspector de tomas	\$3,069.92	\$0.00	\$0.00	\$3,069.92	-\$145.38	\$0.00	\$212.68	\$67.30	-\$0.38	\$0.00	\$66.92	\$3,003.00
<b>Total Depto</b>			<b>\$21,022.77</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,022.77</b>	<b>-\$485.22</b>	<b>\$0.00</b>	<b>\$1,979.14</b>	<b>\$1,493.91</b>	<b>-\$1.14</b>	<b>\$0.00</b>	<b>\$1,492.77</b>	<b>\$19,530.00</b>
<b>Departamento 4 OPERACION AGUA POTABLE</b>														
001	Hernandez Ramirez Rafael	Jefe Area Operativa	\$7,780.47	\$0.00	\$0.00	\$7,780.47	\$0.00	\$0.00	\$1,023.69	\$1,023.69	\$0.78	\$0.00	\$1,024.47	\$6,756.00
004	De Anda Muñoz J Guadalupe	Encargado Cuadrilla Fontaneros	\$4,017.84	\$535.72	\$0.00	\$4,553.56	\$0.00	\$0.00	\$389.24	\$389.24	\$0.32	\$0.00	\$389.56	\$4,164.00
005	Peñalosa Reynoso José Luis	Chofer de Pipa	\$3,323.85	\$0.00	\$0.00	\$3,323.85	-\$125.10	\$0.00	\$240.30	\$0.65	\$0.00	\$115.85	\$3,208.00	
011	Perez Becerra Luis Miguel	Auxiliar Fontanero	\$3,323.90	\$0.00	\$0.00	\$3,323.90	-\$125.10	\$0.00	\$240.31	\$115.21	-\$0.31	\$0.00	\$114.90	\$3,209.00
012	Hurtado Diaz Jose Luis	Auxiliar Fontanero	\$3,323.90	\$0.00	\$0.00	\$3,323.90	-\$125.10	\$0.00	\$240.31	\$115.20	-\$0.31	\$0.00	\$114.89	\$3,209.00
015	Ortega Franco Bonifacio	Auxiliar Fontanero	\$3,069.99	\$0.00	\$0.00	\$3,069.99	-\$145.38	\$0.00	\$212.68	\$67.31	\$0.68	\$0.00	\$67.99	\$3,002.00
022	Garcia Ortiz Jose De Jesus	Encargado Cuadrilla Fontaneros	\$4,017.84	\$535.72	\$0.00	\$4,553.56	\$0.00	\$0.00	\$389.24	\$389.24	\$0.32	\$0.00	\$389.56	\$4,164.00
023	Enriquez Rocha Alejandro	Auxiliar Fontanero	\$3,323.90	\$0.00	\$0.00	\$3,323.90	-\$125.10	\$0.00	\$240.31	\$115.21	\$0.69	\$0.00	\$115.90	\$3,208.00
024	Jimenez Marquez Lino Abel	Auxiliar Fontanero	\$3,069.99	\$0.00	\$0.00	\$3,069.99	-\$145.38	\$0.00	\$212.68	\$67.31	\$0.68	\$0.00	\$67.99	\$3,002.00
025	Najar Benavides Cristian Gerlando	Chofer de Pipa	\$3,323.85	\$0.00	\$0.00	\$3,323.85	-\$125.10	\$0.00	\$240.30	\$115.20	-\$0.35	\$0.00	\$114.85	\$3,209.00
027	Martin Lozano Orlando	Auxiliar Fontanero	\$3,069.99	\$0.00	\$0.00	\$3,069.99	-\$145.38	\$0.00	\$212.68	\$67.31	\$0.68	\$0.00	\$67.99	\$3,002.00
028	Calixto Morales Alejandro	Auxiliar Fontanero	\$3,323.90	\$0.00	\$0.00	\$3,323.90	-\$125.10	\$0.00	\$240.31	\$115.21	-\$0.31	\$0.00	\$114.90	\$3,209.00
029	Guierrez Reynoso Edgar Osvaldo	Auxiliar Fontanero	\$3,069.99	\$0.00	\$0.00	\$3,069.99	-\$145.38	\$0.00	\$212.68	\$67.31	\$0.68	\$0.00	\$67.99	\$3,002.00
030	Martin Cruz Luis Alberto	Auxiliar Fontanero	\$3,323.84	\$0.00	\$0.00	\$3,323.84	-\$125.10	\$0.00	\$240.30	\$115.20	\$0.64	\$0.00	\$115.84	\$3,208.00
032	Lopez Muñoz Jose De Jesus	Auxiliar Fontanero	\$3,069.99	\$0.00	\$0.00	\$3,069.99	-\$145.38	\$0.00	\$212.68	\$67.31	\$0.68	\$0.00	\$67.99	\$3,002.00
060	Vargas Perez Jose Guadalupe	Auxiliar Fontanero	\$3,069.92	\$0.00	\$0.00	\$3,069.92	-\$145.38	\$0.00	\$212.68	\$67.30	-\$0.38	\$0.00	\$66.92	\$3,003.00
061	Valdivia Velez Jose Guadalupe	Auxiliar Fontanero	\$3,069.92	\$0.00	\$0.00	\$3,069.92	-\$145.38	\$0.00	\$212.68	\$67.30	-\$0.38	\$0.00	\$66.92	\$3,003.00
<b>Total Depto</b>			<b>\$60,573.08</b>	<b>\$1,071.44</b>	<b>\$0.00</b>	<b>\$61,644.52</b>	<b>-\$1,893.36</b>	<b>\$0.00</b>	<b>\$4,973.07</b>	<b>\$3,079.76</b>	<b>\$4.76</b>	<b>\$0.00</b>	<b>\$3,084.52</b>	<b>\$58,560.00</b>
<b>Departamento 5 OPERACION SANEAMIENTO</b>														
003	Miranda Diaz Veronica	Laboratorio	\$6,397.81	\$0.00	\$0.00	\$6,397.81	\$0.00	\$0.00	\$728.35	\$728.35	-\$0.54	\$0.00	\$727.81	\$5,670.00
010	Martin Valadez Pedro	Encargado Planta Mirandilla	\$1,980.90	\$0.00	\$0.00	\$1,980.90	-\$188.71	-\$74.73	\$113.99	\$0.00	-\$0.37	\$0.00	-\$75.10	\$2,056.00
013	Hernandez Valdivia Jose Maria	Encargado Planta Belén	\$3,054.44	\$0.00	\$0.00	\$3,054.44	-\$145.38	\$0.00	\$210.99	\$65.61	-\$0.17	\$0.00	\$65.44	\$2,899.00
052	Valdivia Loza Ruben	Técnico Proyectista	\$4,389.26	\$0.00	\$0.00	\$4,389.26	\$0.00	\$0.00	\$362.95	\$362.95	\$0.31	\$0.00	\$363.26	\$4,026.00
054	Hernandez Vazquez Miguel Alejandro	Operario Planta de Tratamiento	\$3,333.75	\$0.00	\$0.00	\$3,333.75	-\$125.10	\$0.00	\$241.38	\$116.28	-\$0.53	\$0.00	\$115.75	\$3,217.00
058	Medina Gutierrez Antonio	Operario Planta de Tratamiento	\$3,333.75	\$0.00	\$0.00	\$3,333.75	-\$125.10	\$0.00	\$241.38	\$116.28	\$0.47	\$0.00	\$116.75	\$3,217.00
063	Muñoz Montaño Gerardo Emmanuel	Coordinador de Inspeccion y Verificación	\$4,389.26	\$0.00	\$0.00	\$4,389.26	\$0.00	\$0.00	\$362.95	\$362.95	\$0.31	\$0.00	\$363.26	\$4,026.00
066	Macias Garcia Alfredo	Operario Planta de Tratamiento	\$3,333.75	\$0.00	\$0.00	\$3,333.75	-\$125.10	\$0.00	\$241.38	\$116.28	-\$0.53	\$0.00	\$115.75	\$3,218.00
067	Orozco Gonzalez J Jesus	Operario Planta de Tratamiento	\$3,333.75	\$0.00	\$0.00	\$3,333.75	-\$125.10	\$0.00	\$241.38	\$116.28	-\$0.53	\$0.00	\$115.75	\$3,218.00
<b>Total Depto</b>			<b>\$33,546.67</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33,546.67</b>	<b>-\$834.49</b>	<b>-\$74.73</b>	<b>\$2,744.75</b>	<b>\$1,984.98</b>	<b>-\$1.58</b>	<b>\$0.00</b>	<b>\$1,908.67</b>	<b>\$31,638.00</b>
<b>Departamento 7 COORDINACION DE POZOS</b>														
006	Lopez Padilla Enrique	Encargado del Pozo de Israel	\$3,160.90	\$0.00	\$0.00	\$3,160.90	-\$125.10	\$0.00	\$222.57	\$97.47	\$0.43	\$0.00	\$97.90	\$3,063.00
009	Rocha Rodriguez J Guadalupe	Encargado del Pozo de Belén	\$2,175.65	\$0.00	\$0.00	\$2,175.65	-\$188.71	-\$62.26	\$126.45	\$0.00	-\$0.09	\$0.00	-\$62.35	\$2,238.00
021	Vazquez Sanchez Rosendo	Velador ( Pozo Israel )	\$3,160.90	\$0.00	\$0.00	\$3,160.90	-\$125.10	\$0.00	\$222.57	\$97.47	\$0.43	\$0.00	\$97.90	\$3,063.00
038	Lopez Quezada Juan	Velador Pozo Piedras Negras	\$3,160.90	\$0.00	\$0.00	\$3,160.90	-\$125.10	\$0.00	\$222.57	\$97.47	\$0.43	\$0.00	\$97.90	\$3,063.00
065	De Anda Muñoz Manuel	Velador Pozo Piedras Negras	\$3,160.90	\$0.00	\$0.00	\$3,160.90	-\$125.10	\$0.00	\$222.57	\$97.47	\$0.43	\$0.00	\$97.90	\$3,063.00
<b>Total Depto</b>			<b>\$14,819.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,819.25</b>	<b>-\$689.11</b>	<b>-\$62.26</b>	<b>\$1,016.73</b>	<b>\$389.88</b>	<b>\$1.63</b>	<b>\$0.00</b>	<b>\$329.25</b>	<b>\$14,490.00</b>
<b>Total Gral.</b>			<b>\$173,436.01</b>	<b>\$1,071.44</b>	<b>\$0.00</b>	<b>\$174,507.45</b>	<b>-\$4,228.02</b>	<b>-\$289.64</b>	<b>\$16,386.60</b>	<b>\$12,448.25</b>	<b>\$3.84</b>	<b>\$0.00</b>	<b>\$12,162.45</b>	<b>\$162,345.00</b>

Código	Empleado	Puesto	Sueldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Reg. Pat. IMSS: 0000000000</b>											
<b>Departamento 1 OPERACION EXTRAORDINARIA</b>											
002	Ramirez Gomez Antonio	Almacen	\$2,926.98	\$0.00	\$2,926.98	\$197.12	\$197.12	-\$0.14	\$0.00	\$196.98	\$2,730.00
005	Martinez Gonzalez Antonio	Jefe Area Técnica	\$5,337.15	\$0.00	\$5,337.15	\$522.05	\$522.05	\$0.10	\$0.00	\$522.15	\$4,815.00
<b>Total Depto</b>			<b>\$8,264.13</b>	<b>\$0.00</b>	<b>\$8,264.13</b>	<b>\$719.17</b>	<b>\$719.17</b>	<b>-\$0.04</b>	<b>\$0.00</b>	<b>\$719.13</b>	<b>\$7,545.00</b>
<b>Total Gral.</b>			<b>\$8,264.13</b>	<b>\$0.00</b>	<b>\$8,264.13</b>	<b>\$719.17</b>	<b>\$719.17</b>	<b>-\$0.04</b>	<b>\$0.00</b>	<b>\$719.13</b>	<b>\$7,545.00</b>