

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

Lista de Raya (forma tabular)

Periodo 1 al 1 Quincenal del 01/01/2018 al 15/01/2018

Fecha: 12/Feb/2018

Hora: 12:32:21.218

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

Código	Empleado	Puesto	Sueldo	Horas extras	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	I.S.R. a compensar	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: N4912759425															
Departamento 1 DIRECCION															
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	\$0.00	-\$0.55	\$0.00	\$2,831.92	\$13,022.00
Total Depto			\$15,853.92	\$0.00	\$0.00	\$15,853.92	\$0.00	\$0.00	\$2,832.47	\$2,832.47	\$0.00	-\$0.55	\$0.00	\$2,831.92	\$13,022.00
Departamento 2 ADMINISTRACION															
014	Sanchez Martin Sergio	Ingresos y Facturacion	\$4,389.26	\$0.00	\$0.00	\$4,389.26	\$0.00	\$0.00	\$362.95	\$362.95	-\$33.28	-\$0.41	\$0.00	\$329.26	\$4,060.00
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	-\$216.51	\$0.35	\$0.00	\$807.55	\$6,973.00
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	-\$175.05	-\$0.49	\$0.00	\$552.81	\$5,845.00
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	-\$104.07	-\$0.23	\$0.00	\$356.32	\$4,638.00
040	Perez Ramirez Mariana	Intendencia	\$951.31	\$0.00	\$0.00	\$951.31	-\$200.74	-\$152.65	\$48.00	\$0.00	\$0.00	-\$0.04	\$0.00	-\$152.69	\$1,104.00
041	Sanchez Lupericio Maria Guadalupe	Transparencia	\$3,107.07	\$0.00	\$0.00	\$3,107.07	-\$125.10	-\$0.00	\$216.72	\$91.62	-\$33.25	\$0.70	\$0.00	\$59.07	\$3,048.00
Total Depto			\$27,620.32	\$0.00	\$0.00	\$27,620.32	-\$325.84	-\$152.65	\$2,840.44	\$2,667.25	-\$562.16	-\$0.12	\$0.00	\$1,952.32	\$25,668.00
Departamento 3 COMERCIALIZACION															
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	-\$175.06	-\$0.08	\$0.00	\$848.57	\$6,932.00
019	Ramirez Romo Edith Guadalupe	Cajera	\$3,512.90	\$0.00	\$0.00	\$3,512.90	-\$107.37	\$0.00	\$260.87	\$153.50	-\$33.25	-\$0.35	\$0.00	\$119.90	\$3,393.00
050	Mejia Piasencia Eduardo	Notificador	\$3,145.54	\$0.00	\$0.00	\$3,145.54	-\$125.10	\$0.00	\$221.01	\$95.91	-\$33.28	-\$0.08	\$0.00	\$62.54	\$3,064.00
051	Barba Castañeda Maria De Lourdes	Cajera	\$3,512.84	\$0.00	\$0.00	\$3,512.84	-\$107.37	\$0.00	\$260.87	\$153.49	-\$33.25	-\$0.40	\$0.00	\$119.84	\$3,393.00
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	\$0.00	-\$0.38	\$0.00	\$66.92	\$3,003.00
Total Depto			\$21,022.77	\$0.00	\$0.00	\$21,022.77	-\$485.22	\$0.00	\$1,979.14	\$1,493.91	-\$274.84	-\$1.30	\$0.00	\$1,217.77	\$19,805.00
Departamento 4 OPERACION AGUA POTABLE															
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	-\$175.06	-\$0.16	\$0.00	\$848.47	\$6,932.00
004	De Anda Muñoz J Guadalupe	Encargado Cuadrilla Fontaneros	\$4,017.84	\$0.00	\$0.00	\$4,017.84	\$0.00	\$0.00	\$315.81	\$315.81	-\$97.82	-\$0.15	\$0.00	\$217.84	\$3,800.00
005	Peñalosa Reynoso José Luis	Chofer de Pipa	\$3,021.62	\$0.00	\$0.00	\$3,021.62	-\$145.38	\$0.00	\$207.42	\$62.04	-\$58.88	\$0.46	\$0.00	\$3.62	\$3,018.00
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	-\$33.23	-\$0.08	\$0.00	\$81.90	\$3,242.00
012	Hurtado Diaz Jose Luis	Auxiliar Fontanero	\$3,102.31	\$0.00	\$0.00	\$3,102.31	-\$125.10	\$0.00	\$212.68	\$91.10	-\$33.23	\$0.44	\$0.00	\$59.31	\$3,044.00
015	Ortega Franco Bonifacio	Auxiliar Fontanero	\$3,069.90	\$0.00	\$0.00	\$3,069.90	-\$145.38	\$0.00	\$212.68	\$67.31	-\$33.35	\$0.03	\$0.00	\$33.99	\$3,036.00
022	Garcia Ortiz Jose De Jesus	Encargado Cuadrilla Fontaneros	\$4,017.84	\$0.00	\$0.00	\$4,017.84	\$0.00	\$0.00	\$315.81	\$315.81	-\$103.16	\$0.19	\$0.00	\$212.84	\$3,805.00
023	Enriquez Rocha Alejandro	Auxiliar Fontanero	\$3,323.90	\$0.00	\$0.00	\$3,323.90	-\$125.10	\$0.00	\$240.31	\$115.21	-\$36.55	\$0.24	\$0.00	\$78.90	\$3,245.00
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	-\$33.34	\$0.02	\$0.00	\$33.99	\$3,036.00
025	Najar Benavides Cristian Gerlando	Chofer de Pipa	\$3,069.99	\$0.00	\$0.00	\$3,069.99	-\$145.38	\$0.00	\$212.68	\$67.31	-\$67.26	-\$0.06	\$0.00	-\$0.01	\$3,070.00
027	Martin Lozano Orlando	Auxiliar Fontanero	\$3,069.99	\$0.00	\$0.00	\$3,069.99	-\$145.38	\$0.00	\$212.68	\$67.31	-\$33.36	\$0.04	\$0.00	\$33.99	\$3,036.00
028	Calixto Morales Alejandro	Auxiliar Fontanero	\$3,323.90	\$0.00	\$0.00	\$3,323.90	-\$125.10	\$0.00	\$240.31	\$115.21	-\$33.25	-\$0.06	\$0.00	\$81.90	\$3,242.00
029	Gutierrez Reynoso Edgar Osvaldo	Auxiliar Fontanero	\$3,069.99	\$0.00	\$0.00	\$3,069.99	-\$145.38	\$0.00	\$212.68	\$67.31	-\$33.34	\$0.02	\$0.00	\$33.99	\$3,036.00
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	-\$33.30	-\$0.06	\$0.00	\$81.84	\$3,242.00
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	-\$33.33	\$0.01	\$0.00	\$33.99	\$3,036.00
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	\$0.00	\$0.62	\$0.00	\$67.92	\$3,002.00
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	-\$15.33	\$0.00	\$0.00	\$66.92	\$3,003.00
Total Depto			\$59,795.40	\$0.00	\$0.00	\$59,795.40	-\$1,933.92	\$0.00	\$4,741.60	\$2,807.74	-\$838.46	\$1.12	\$0.00	\$1,970.40	\$57,825.00
Departamento 5 OPERACION SANEAMIENTO															
003	Miranda Diaz Veronica	Laboratorio	\$6,397.81	\$0.00	\$0.00	\$6,397.81	\$0.00	\$0.00	\$728.35	\$728.35	-\$175.05	\$0.51	\$0.00	\$553.81	\$5,844.00
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	\$0.00	-\$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	-\$33.30	\$0.13	\$0.00	\$32.44	\$3,022.00
052	Valdivia Loza Ruben	Técnico Proyectista	\$4,389.26	\$0.00	\$0.00	\$4,389.26	\$0.00	\$0.00	\$362.95	\$362.95	-\$33.25	-\$0.44	\$0.00	\$329.26	\$4,060.00
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	-\$116.12	\$0.59	\$0.00	\$1.75	\$3,332.00
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	\$0.00	-\$0.53	\$0.00	\$115.75	\$3,218.00
063	Muñoz Montano Gerardo Emmanuel	Coordinador de Inspeccion y Verificacion	\$4,389.26	\$0.00	\$0.00	\$4,389.26	\$0.00	\$0.00	\$362.95	\$362.95	\$0.00	\$0.31	\$0.00	\$363.26	\$4,026.00
Total Depto			\$26,879.17	\$0.00	\$0.00	\$26,879.17	-\$584.29	-\$74.73	\$2,261.99	\$1,752.42	-\$356.72	\$0.20	\$0.00	\$1,321.17	\$25,558.00
Departamento 7 COORDINACION DE POZOS															
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	-\$33.39	-\$0.18	\$0.00	\$63.90	\$3,097.00
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	\$0.00	-\$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	-\$33.39	-\$0.18	\$0.00	\$63.90	\$3,097.00
036	Martinez Gonzalez Antonio	Jefe Area Técnica	\$5,337.19	\$0.00	\$0.00	\$5,337.19	\$0.00	\$0.00	\$522.06	\$522.06	-\$98.00	\$0.13	\$0.00	\$424.19	\$4,913.00
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	-\$33.37	-\$0.20	\$0.00	\$63.90	\$3,097.00
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	\$0.00	\$0.43	\$0.00	\$97.90	\$3,063.00
Total Depto			\$20,156.44	\$0.00	\$0.00	\$20,156.44	-\$689.11	-\$62.26	\$1,538.79	\$911.94	-\$198.15	-\$0.09	\$0.00	\$651.44	\$19,505.00
Total Gral.			\$171,328.02	\$0.00	\$0.00	\$171,328.02	-\$4,018.38	-\$289.64	\$16,194.43	\$12,465.73	-\$2,230.33	-\$0.74	\$0.00	\$9,945.02	\$161,383.00

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*
Reg. Pat. IMSS: 0000000000											
Departamento 1 OPERACION EXTRAORDINARIA											
002	Ramirez Gomez Antonio	Asesor de tomas	\$3,136.05	\$0.00	\$3,136.05	\$219.87	\$219.87	\$0.18	\$0.00	\$220.05	\$2,916.00
004	Lopez Soto Jose De Jesus	Almacen	\$2,053.31	\$0.00	\$2,053.31	\$118.62	\$0.00	\$0.31	\$0.00	\$0.31	\$2,053.00
Total Depto			\$5,189.36	\$0.00	\$5,189.36	\$338.49	\$219.87	\$0.49	\$0.00	\$220.36	\$4,969.00
Total Gral.			\$5,189.36	\$0.00	\$5,189.36	\$338.49	\$219.87	\$0.49	\$0.00	\$220.36	\$4,969.00