

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

Lista de Raya (forma tabular)

Fecha: 14/Feb/2018

Periodo 3 al 3 Quincenal del 01/02/2018 al 15/02/2018

Hora: 10:02:34:191

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	\$0.70	\$0.00	\$461.32	\$4,533.00
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>\$1.72</b>	<b>\$0.00</b>	<b>\$2,516.32</b>	<b>\$25,104.00</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	\$0.62	\$0.00	\$67.92	\$3,002.00
<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>-\$0.14</b>	<b>\$0.00</b>	<b>\$1,493.77</b>	<b>\$19,529.00</b>
<b>Departamento 4 OPERACION AGUA POTABLE</b>														
001	Hernandez Ramirez Rafael	Jefe Area Operativa	\$7,780.47	\$3,112.20	\$0.00	\$10,892.67	\$0.00	\$0.00	\$1,688.46	\$1,688.46	-\$0.79	\$0.00	\$1,687.67	\$9,205.00
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	\$115.20	-\$0.35	\$0.00	\$114.85	\$3,209.00
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	\$115.21	-\$0.31	\$0.00	\$114.90	\$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	-\$0.32	\$0.00	\$66.99	\$3,003.00
022	Garcia Ortiz Jose De Jesus	Encargado Cuadrilla Fontaneros	\$4,017.84	\$1,071.44	\$0.00	\$5,089.28	\$0.00	\$0.00	\$477.64	\$477.64	-\$0.36	\$0.00	\$477.28	\$4,612.00
023	Enriquez Rocha Alejandro	Auxiliar Fontanero	\$3,323.90	\$0.00	\$0.00	\$3,323.90	-\$125.10	\$0.00	\$240.31	\$115.21	-\$0.31	\$0.00	\$114.90	\$3,209.00
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	-\$0.32	\$0.00	\$66.99	\$3,003.00
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	-\$0.32	\$0.00	\$66.99	\$3,003.00
028	Calixto Morales Alejandro	Auxiliar Fontanero	\$3,102.31	\$0.00	\$0.00	\$3,102.31	-\$125.10	\$0.00	\$216.20	\$91.10	\$0.21	\$0.00	\$91.31	\$3,011.00
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	-\$0.32	\$0.00	\$66.99	\$3,003.00
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	-\$0.36	\$0.00	\$114.84	\$3,209.00
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	-\$0.32	\$0.00	\$66.99	\$3,003.00
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	\$0.62	\$0.00	\$67.92	\$3,002.00
061	Valdivia Velez Jose Guadalupe	Auxiliar Fontanero	\$2,865.26	\$0.00	\$0.00	\$2,865.26	-\$145.38	\$0.00	\$190.41	\$45.03	\$0.23	\$0.00	\$45.26	\$2,820.00
<b>Total Depto</b>			<b>\$60,146.83</b>	<b>\$4,719.36</b>	<b>\$0.00</b>	<b>\$64,866.19</b>	<b>-\$1,893.36</b>	<b>\$0.00</b>	<b>\$5,679.86</b>	<b>\$3,786.55</b>	<b>-\$3.36</b>	<b>\$0.00</b>	<b>\$3,783.19</b>	<b>\$61,083.00</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	\$0.46	\$0.00	\$728.81	\$5,669.00
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	\$0.63	\$0.00	-\$74.10	\$2,055.00
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	\$2,989.00
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	\$0.47	\$0.00	\$116.75	\$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	-\$0.53	\$0.00	\$115.75	\$3,218.00
063	Muñoz Montaño 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	\$0.31	\$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	\$0.47	\$0.00	\$116.75	\$3,217.00
<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>\$1.42</b>	<b>\$0.00</b>	<b>\$1,911.67</b>	<b>\$31,635.00</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	-\$0.57	\$0.00	\$96.90	\$3,064.00
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	-\$0.57	\$0.00	\$96.90	\$3,064.00
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	-\$0.57	\$0.00	\$96.90	\$3,064.00
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>-\$1.37</b>	<b>\$0.00</b>	<b>\$326.25</b>	<b>\$14,493.00</b>
<b>Total Gral.</b>			<b>\$173,009.76</b>	<b>\$4,719.36</b>	<b>\$0.00</b>	<b>\$177,729.12</b>	<b>-\$4,228.02</b>	<b>-\$289.64</b>	<b>\$17,093.39</b>	<b>\$13,155.04</b>	<b>-\$2.28</b>	<b>\$0.00</b>	<b>\$12,863.12</b>	<b>\$164,866.00</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	\$3,136.05	\$0.00	\$3,136.05	\$219.87	\$219.87	\$0.18	\$0.00	\$220.05	\$2,916.00
005	Martinez Gonzalez Antonio	Jefe Area Técnica	\$4,981.34	\$0.00	\$4,981.34	\$458.29	\$458.29	\$0.05	\$0.00	\$458.34	\$4,528.00
<b>Total Depto</b>			<b>\$8,117.39</b>	<b>\$0.00</b>	<b>\$8,117.39</b>	<b>\$678.16</b>	<b>\$678.16</b>	<b>\$0.23</b>	<b>\$0.00</b>	<b>\$678.39</b>	<b>\$7,439.00</b>
<b>Total Gral.</b>			<b>\$8,117.39</b>	<b>\$0.00</b>	<b>\$8,117.39</b>	<b>\$678.16</b>	<b>\$678.16</b>	<b>\$0.23</b>	<b>\$0.00</b>	<b>\$678.39</b>	<b>\$7,439.00</b>