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

Lista de Raya (forma tabular)

Periodo 11 al 11 Quincenal del 01/06/2018 al 15/06/2018

Fecha: 15/Jun/2018

Hora: 15:01:00:953

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*
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	$0.45	$0.00	$2,832.92	$13,021.00
Total Depto			**$15,853.92**	**$0.00**	**$0.00**	**$15,853.92**	**$0.00**	**$0.00**	**$2,832.47**	**$2,832.47**	**$0.45**	**$0.00**	**$2,832.92**	**$13,021.00**
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	-$0.69	$0.00	$362.26	$4,027.00
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	-$0.55	$0.00	$91.07	$3,016.00
Total Depto			**$27,620.32**	**$0.00**	**$0.00**	**$27,620.32**	**-$325.84**	**-$152.65**	**$2,840.44**	**$2,667.25**	**-$1.28**	**$0.00**	**$2,513.32**	**$25,107.00**
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	-$0.14	$0.00	$1,023.57	$6,757.00
019	Ramirez Romo Edith Guadalupe	Cajera	$3,512.90	$0.00	$0.00	$3,512.90	-$107.37	$0.00	$260.87	$153.50	$0.40	$0.00	$153.90	$3,359.00
050	Mejia Plascencia Eduardo	Notificador	$3,146.54	$0.00	$0.00	$3,146.54	-$125.10	$0.00	$221.01	$95.91	$0.63	$0.00	$96.54	$3,050.00
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
Total Depto			**$21,022.77**	**$0.00**	**$0.00**	**$21,022.77**	**-$485.22**	**$0.00**	**$1,979.14**	**$1,493.91**	**$0.86**	**$0.00**	**$1,494.77**	**$19,528.00**
Departamento 4 OPERACION AGUA POTABLE														
001	Hernandez Ramirez Rafael	Jefe Area Operativa	$7,780.47	$1,037.40	$0.00	$8,817.87	$0.00	$0.00	$1,245.28	$1,245.28	$0.59	$0.00	$1,245.87	$7,572.00
004	De Anda Muñoz J Guadalupe	Encargado Cuadrilla Fontaneros	$4,017.84	$1,406.16	$0.00	$5,424.00	$0.00	$0.00	$537.62	$537.62	$0.38	$0.00	$538.00	$4,886.00
005	Peñaloza 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	$0.69	$0.00	$115.90	$3,208.00
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	$0.00	$0.00	$4,017.84	$0.00	$0.00	$315.81	$315.81	$0.03	$0.00	$315.84	$3,702.00
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	$0.68	$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	-$0.32	$0.00	$66.99	$3,003.00
028	Calixto Morales Alejandro	Auxiliar Fontanero	$3,323.90	$0.00	$0.00	$3,323.90	-$125.10	$0.00	$240.31	$115.21	$0.69	$0.00	$115.90	$3,208.00
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	$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
068	Lopez Becerra Gerardo		$3,070.05	$0.00	$0.00	$3,070.05	-$145.38	$0.00	$212.69	$67.31	-$0.26	$0.00	$67.05	$3,003.00
069	Rodriguez Gonzalez Juan Guillermo		$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
Total Depto			**$66,966.98**	**$2,443.56**	**$0.00**	**$69,410.54**	**-$2,163.84**	**$0.00**	**$5,722.60**	**$3,558.81**	**$0.73**	**$0.00**	**$3,559.54**	**$65,851.00**
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	$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	$0.83	$0.00	$66.44	$2,988.00
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	$3,218.00
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 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	Macías García 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
Total Depto			**$33,546.67**	**$0.00**	**$0.00**	**$33,546.67**	**-$834.49**	**-$74.73**	**$2,744.75**	**$1,984.98**	**$1.42**	**$0.00**	**$1,911.67**	**$31,635.00**
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	$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	-$0.57	$0.00	$96.90	$3,064.00
Total Depto			**$14,819.25**	**$0.00**	**$0.00**	**$14,819.25**	**-$689.11**	**-$62.26**	**$1,016.73**	**$389.88**	**$0.63**	**$0.00**	**$328.25**	**$14,491.00**
Total Gral.			**$179,829.91**	**$2,443.56**	**$0.00**	**$182,273.47**	**-$4,498.50**	**-$289.64**	**$17,136.13**	**$12,927.30**	**$2.81**	**$0.00**	**$12,640.47**	**$169,633.00**

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: 00000000000											
Departamento 1 OPERACION EXTRAORDINARIA											
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	$5,337.15	$0.00	$5,337.15	$522.05	$522.05	$0.10	$0.00	$522.15	$4,815.00
Total Depto			**$8,473.20**	**$0.00**	**$8,473.20**	**$741.92**	**$741.92**	**$0.28**	**$0.00**	**$742.20**	**$7,731.00**
Total Gral.			**$8,473.20**	**$0.00**	**$8,473.20**	**$741.92**	**$741.92**	**$0.28**	**$0.00**	**$742.20**	**$7,731.00**