

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

Lista de Raya (forma tabular)

Fecha: 30/Oct/2018

Periodo 20 al 20 Quincenal del 16/10/2018 al 31/10/2018

Hora: 14:22:06:190

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														
071	Gonzalez Gutierrez Fernando Jassiel	Director General	\$12,683.16	\$0.00	\$0.00	\$12,683.16	\$0.00	\$0.00	\$2,086.71	\$2,086.71	\$0.45	\$0.00	\$2,087.16	\$10,596.00
Total Depto			\$12,683.16	\$0.00	\$0.00	\$12,683.16	\$0.00	\$0.00	\$2,086.71	\$2,086.71	\$0.45	\$0.00	\$2,087.16	\$10,596.00
Departamento 2 ADMINISTRACION														
014	Sanchez Martin Sergio	Ingreso y Facturacion	\$4,994.25	\$0.00	\$0.00	\$4,994.25	\$0.00	\$0.00	\$460.61	\$460.61	-\$0.36	\$0.00	\$460.25	\$4,534.00
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	Proveduria 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
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	\$0.00	\$91.62	-\$0.55	\$0.00	\$3,016.00
070	Ruiz Romo Silvia Marisol	Auxiliar Contable	\$4,050.00	\$0.00	\$0.00	\$4,050.00	\$0.00	\$0.00	\$319.31	\$319.31	-\$0.31	\$0.00	\$319.00	\$3,731.00
Total Depto			\$27,280.99	\$0.00	\$0.00	\$27,280.99	-\$325.84	-\$152.65	\$2,796.79	\$2,623.60	-\$0.96	\$0.00	\$2,469.99	\$24,811.00
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	\$269.87	\$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	-\$0.65	\$0.00	\$152.84	\$3,360.00
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	-\$0.14	\$0.00	\$1,493.77	\$19,529.00
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	-\$0.41	\$0.00	\$1,244.87	\$7,573.00
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
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	-\$0.32	\$0.00	\$66.99	\$3,003.00
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	-\$0.31	\$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	-\$0.68	\$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	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	-\$0.38	\$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
068	Lopez Becerra Gerardo	Auxiliar Fontanero	\$3,070.05	\$0.00	\$0.00	\$3,070.05	-\$145.38	\$0.00	\$212.69	\$67.31	-\$0.28	\$0.00	\$67.05	\$3,003.00
069	Rodriguez Gonzalez Juan Guillermo	Auxiliar Fontanero	\$3,323.85	\$0.00	\$0.00	\$3,323.85	-\$125.10	\$0.00	\$240.30	\$115.20	\$0.65	\$0.00	\$115.85	\$3,208.00
Total Depto			\$63,643.08	\$2,108.84	\$0.00	\$65,751.92	-\$2,038.74	\$0.00	\$5,407.34	\$3,368.65	-\$1.73	\$0.00	\$3,366.92	\$62,385.00
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	-\$0.54	\$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	\$0.63	\$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	\$2,667.00	\$0.00	\$0.00	\$2,667.00	-\$145.38	\$0.00	\$168.84	\$23.46	\$0.54	\$0.00	\$23.00	\$2,643.00
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 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	Crocco 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
072	Gonzalez Hurtado Victor Alfonso Sipriano	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
Total Depto			\$36,213.67	\$0.00	\$0.00	\$36,213.67	-\$979.87	-\$74.73	\$2,913.59	\$2,008.44	\$0.96	\$0.00	\$1,934.67	\$34,279.00
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	-\$198.71	-\$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
Total Depto			\$11,658.35	\$0.00	\$0.00	\$11,658.35	-\$564.01	-\$62.26	\$794.16	\$292.41	\$1.20	\$0.00	\$231.35	\$11,427.00
Total Gral.			\$172,502.02	\$2,108.84	\$0.00	\$174,610.86	-\$4,393.68	-\$289.64	\$15,977.73	\$11,873.72	-\$0.22	\$0.00	\$11,583.86	\$163,027.00

Código	Empleado	Puesto	Sueldo	Compensación	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
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Reg. Pat. IMSS: 0000000000

Departamento 1 OPERACION EXTRAORDINARIA

002	Almaacen	Ramirez Gomez Antonio	\$3,136.05	\$209.07	\$0.00	\$3,345.12	\$242.62	\$242.62	-\$0.50	\$0.00	\$242.12	\$3,103.00
005	Martinez Gonzalez Antonio	Jefe Area Técnica	\$5,337.15	\$0.00	\$0.00	\$5,337.15	\$522.05	\$522.05	\$0.10	\$0.00	\$522.15	\$4,815.00
Total Depto			\$8,473.20	\$209.07	\$0.00	\$8,682.27	\$764.67	\$764.67	-\$0.40	\$0.00	\$764.27	\$7,918.00
Total Gral.			\$8,473.20	\$209.07	\$0.00	\$8,682.27	\$764.67	\$764.67	-\$0.40	\$0.00	\$764.27	\$7,918.00