

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

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2018 al 31/12/2018

Fecha: 28/Dic/2018

Hora: 09:14:42:903

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

Código	Empleado	Puesto	Sueldo	Compensación	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleado acreditado	Subsidio al Empleado (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>														
071	Gonzalez Gutierrez Fernando Jassiel	Director	\$15,853.95	\$0.00	\$0.00	\$15,853.95	\$0.00	\$0.00	\$2,832.48	\$2,832.48	-\$0.53	\$0.00	\$2,831.95	\$13,022.00
<b>Total Depto</b>			<b>\$15,853.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,853.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,832.48</b>	<b>\$2,832.48</b>	<b>-\$0.53</b>	<b>\$0.00</b>	<b>\$2,831.95</b>	<b>\$13,022.00</b>
<b>Departamento 2 ADMINISTRACION</b>														
014	Sanchez Martin Sergio	Ingresos y Facturación	\$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 Áre Administrativa	\$7,780.55	\$0.00	\$0.00	\$7,780.55	\$0.00	\$0.00	\$1,023.71	\$1,023.71	\$0.84	\$0.00	\$1,024.55	\$6,756.00
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
051	Barba Castaneda Maria De Lourdes	Proveeduría y R.H	\$6,397.80	\$0.00	\$0.00	\$6,397.80	\$0.00	\$0.00	\$728.35	\$728.35	\$0.45	\$0.00	\$728.80	\$5,669.00
073	Mena Becerra Victor Antonio	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
076	Ramirez Alba Saira	Transparencia	\$3,107.25	\$0.00	\$0.00	\$3,107.25	-\$125.10	\$0.00	\$216.74	\$91.64	-\$0.39	\$0.00	\$91.25	\$3,016.00
<b>Total Depto</b>			<b>\$27,281.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$27,281.16</b>	<b>-\$325.84</b>	<b>-\$152.65</b>	<b>\$2,796.81</b>	<b>\$2,623.62</b>	<b>\$0.19</b>	<b>\$0.00</b>	<b>\$2,471.16</b>	<b>\$24,810.00</b>
<b>Departamento 3 COMERCIALIZACION</b>														
002	Gonzalez Sanchez Martin	Jefe Área 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	Auxiliar Comercial	\$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
041	Sanchez Lupercio Maria Guadalupe	Cajera	\$3,512.85	\$0.00	\$0.00	\$3,512.85	-\$107.37	\$0.00	\$260.87	\$153.49	\$0.36	\$0.00	\$153.85	\$3,359.00
050	Mejia Plascencia Eduardo	Lecturista 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
064	Jimenez Garcia Manuel	Lecturista Notificador	\$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
070	Ruiz Romo Silvia Marisol	Lecturista Notificador	\$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
074	Lopez Reynoso Luis Miguel	Lecturista Notificador	\$3,146.55	\$0.00	\$0.00	\$3,146.55	-\$125.10	\$0.00	\$221.01	\$95.91	-\$0.36	\$0.00	\$95.55	\$3,051.00
<b>Total Depto</b>			<b>\$28,219.33</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$28,219.33</b>	<b>-\$610.32</b>	<b>\$0.00</b>	<b>\$2,519.46</b>	<b>\$1,909.13</b>	<b>-\$1.80</b>	<b>\$0.00</b>	<b>\$1,907.33</b>	<b>\$26,312.00</b>
<b>Departamento 4 OPERACION AGUA POTABLE</b>														
001	Hernandez Ramirez Rafael	Jefe Área 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	Jefe de Cuadrilla de 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
012	Hurtado Diaz Jose Luis	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 de 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	\$3,062.00
022	Garcia Ortiz Jose De Jesus	Jefe de Cuadrilla de 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	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 de 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	\$0.65	\$0.00	\$115.85	\$3,208.00
027	Martin Lozano Orlando	Auxiliar de Fontanero - Mirandillas	\$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	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	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
030	Martin Cruz Luis Alberto	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	Almacenaista	\$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 de 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 de 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
068	Lopez Becerra Gerardo	Auxiliar de Fontanero	\$3,070.05	\$0.00	\$0.00	\$3,070.05	-\$145.38	\$0.00	\$212.69	\$67.31	\$0.74	\$0.00	\$68.05	\$3,002.00
069	Rodriguez Gonzalez Juan Guillermo	Fontanero	\$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
075	Vazquez Franco Ivan De Jesus	Auxiliar de Fontanero	\$3,070.05	\$0.00	\$0.00	\$3,070.05	-\$145.38	\$0.00	\$212.69	\$67.31	\$0.74	\$0.00	\$68.05	\$3,002.00
077	Gonzalez Guzman Jaime	Auxiliar de Fontanero	\$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
078	Hernandez Rosales Ricardo	Auxiliar de 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
<b>Total Depto</b>			<b>\$70,037.04</b>	<b>\$1,573.12</b>	<b>\$0.00</b>	<b>\$71,610.16</b>	<b>-\$2,309.22</b>	<b>\$0.00</b>	<b>\$5,786.91</b>	<b>\$3,477.73</b>	<b>\$3.43</b>	<b>\$0.00</b>	<b>\$3,481.16</b>	<b>\$68,129.00</b>
<b>Departamento 5 OPERACION SANEAMIENTO</b>														
003	Miranda Diaz Veronica	Jefe Plantas de Tratamiento	\$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 de Planta - Mirandillas	\$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 de Planta - Belen	\$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	Tecnico 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
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	Jurídico	\$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
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
072	Gonzalez Hurtado Víctor Alfonso Sipriano	Operario Planta de Tratamiento	\$3,333.75	\$0.00	\$0.00	\$3,333.75	-\$125.10	\$0.00	\$241.38	\$116.28	-\$0.53	\$0.00	\$115.75	\$3,218.00
<b>Total Depto</b>			<b>\$30,212.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30,212.92</b>	<b>-\$709.39</b>	<b>-\$74.73</b>	<b>\$2,503.37</b>	<b>\$1,868.70</b>	<b>-\$2.05</b>	<b>\$0.00</b>	<b>\$1,791.92</b>	<b>\$28,421.00</b>
<b>Departamento 7 COORDINACION DE POZOS</b>														
006	Lopez Padilla Enrique	Velador de 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
009	Rocha Rodriguez J Guadalupe	Velador de Pozo de Belen	\$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 de 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 de 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>\$11,658.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,658.35</b>	<b>-\$564.01</b>	<b>-\$62.26</b>	<b>\$794.16</b>	<b>\$292.41</b>	<b>\$1.20</b>	<b>\$0.00</b>	<b>\$231.35</b>	<b>\$11,427.00</b>
<b>Total Gral.</b>			<b>\$183,262.75</b>	<b>\$1,573.12</b>	<b>\$0.00</b>	<b>\$184,835.87</b>	<b>-\$4,518.78</b>	<b>-\$289.64</b>	<b>\$17,233.19</b>	<b>\$13,004.07</b>	<b>\$0.44</b>	<b>\$0.00</b>	<b>\$12,714.87</b>	<b>\$172,121.00</b>

Código	Empleado	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"
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Reg. Pat. IMSS: 0000000000

**Departamento 1 OPERACION EXTRAORDINARIA**

002	Ramirez Gomez Antonio	Velador de Pozo Piedras Negras	\$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	Coordinador de Cloración y Pozos	\$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>\$8,473.20</b>	<b>\$0.00</b>	<b>\$8,473.20</b>	<b>\$741.92</b>	<b>\$741.92</b>	<b>\$0.28</b>	<b>\$0.00</b>	<b>\$742.20</b>	<b>\$7,731.00</b>
<b>Total Gral.</b>			<b>\$8,473.20</b>	<b>\$0.00</b>	<b>\$8,473.20</b>	<b>\$741.92</b>	<b>\$741.92</b>	<b>\$0.28</b>	<b>\$0.00</b>	<b>\$742.20</b>	<b>\$7,731.00</b>