

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

Lista de Raya (forma tabular)

Fecha: 30/Abr/2018

Periodo 8 al 8 Quincenal del 16/04/2018 al 30/04/2018

Hora: 10:01:29:32

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

Código	Empleado	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	\$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	\$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	\$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	\$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
037	Gonzalez Macias Francisco Javier	\$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	\$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	\$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
Total Depto		\$27,620.32	\$0.00	\$0.00	\$27,620.32	-\$325.84	-\$152.65	\$2,840.44	\$2,667.25	-\$0.28	\$0.00	\$2,514.32	\$25,106.00
Departamento 3 COMERCIALIZACION													
002	Gonzalez Sanchez Martin	\$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	\$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	\$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	\$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	\$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
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	\$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	\$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
005	Peñalza Reynoso José Luis	\$3,323.85	\$609.18	\$0.00	\$3,933.03	\$0.00	\$0.00	\$306.58	\$306.58	-\$0.55	\$0.00	\$306.03	\$3,627.00
011	Perez Becerra Luis Miguel	\$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
012	Hurtado Diaz Jose Luis	\$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	\$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	\$4,017.84	\$535.72	\$0.00	\$4,553.56	\$0.00	\$0.00	\$389.24	\$389.24	-\$0.68	\$0.00	\$388.56	\$4,165.00
023	Enriquez Rocha Alejandro	\$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	\$3,069.99	\$562.76	\$0.00	\$3,632.75	-\$107.37	\$0.00	\$273.91	\$166.54	-\$0.79	\$0.00	\$165.75	\$3,467.00
025	Najar Benavides Cristian Gerlando	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$1,637.36	\$0.00	\$0.00	\$1,637.36	-\$200.63	-\$108.64	\$92.00	\$0.00	\$0.00	\$0.00	-\$108.64	\$1,746.00
069	Rodriguez Gonzalez Juan Guillermo	\$1,772.72	\$0.00	\$0.00	\$1,772.72	-\$188.71	-\$88.05	\$100.66	\$0.00	-\$0.23	\$0.00	-\$88.28	\$1,861.00
Total Depto		\$63,983.16	\$2,745.06	\$0.00	\$66,728.22	-\$2,119.59	-\$196.69	\$5,441.40	\$3,518.53	-\$1.62	\$0.00	\$3,320.22	\$63,408.00
Departamento 5 OPERACION SANEAMIENTO													
003	Miranda Diaz Veronica	\$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	\$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	\$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	\$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	\$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	\$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 Montaña Gerardo Emmanuel	\$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
066	Macias Garcia Alfredo	\$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
067	Orozco Gonzalez J Jesus	\$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		\$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	\$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	\$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	\$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	\$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	\$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		\$14,819.25	\$0.00	\$0.00	\$14,819.25	-\$689.11	-\$62.26	\$1,016.73	\$389.88	-\$1.37	\$0.00	\$326.25	\$14,493.00
Total Gral.		\$176,846.09	\$2,745.06	\$0.00	\$179,591.15	-\$4,454.25	-\$486.33	\$16,854.93	\$12,887.02	-\$0.54	\$0.00	\$12,400.15	\$167,191.00

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	\$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	\$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