

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

Lista de Raya (forma tabular)

Fecha: 12/Feb/2018

Periodo 2 al 2 Quincenal del 16/01/2018 al 31/01/2018

Hora: 12:34:40:842

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

Código	Empleado	Puesto	Sueldo	Horas extras	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Suba al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Suba 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	\$0.31	\$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	Proveduria y RH	\$6,597.81	\$0.00	\$0.00	\$6,597.81	\$0.00	\$0.00	\$728.35	\$728.35	\$0.46	\$0.00	\$728.81	\$5,869.00
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	-\$0.28	\$0.00	\$2,514.32	\$25,106.00
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	\$0.86	\$0.00	\$1,024.57	\$6,756.00
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	\$3,399.00
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	\$1.86	\$0.00	\$1,495.77	\$19,527.00
Departamento 4 OPERACION AGUA POTABLE														
001	Hernandez Ramirez Rafael	Jefe Area Operativa	\$7,780.47	\$0.00	\$0.00	\$7,780.47	\$0.00	\$0.00	\$1,023.69	\$1,023.69	\$0.78	\$0.00	\$1,024.47	\$6,756.00
004	De Anda Muñoz J Guadalupe	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
005	Pelaez Reynoso José Luis	Chofer de Pipa	\$3,237.45	\$0.00	\$0.00	\$3,237.45	-\$125.10	\$0.00	\$220.90	\$105.60	-\$0.35	\$0.00	\$105.45	\$3,132.00
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	\$0.69	\$0.00	\$115.90	\$3,208.00
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	\$0.68	\$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 Gerardo	Chofer de Pipa	\$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
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	\$0.68	\$0.00	\$67.99	\$3,002.00
030	Martin Cruz Luis Alberto	Auxiliar Fontanero	\$3,323.94	\$0.00	\$0.00	\$3,323.94	-\$125.10	\$0.00	\$240.30	\$115.20	\$0.64	\$0.00	\$115.84	\$3,208.00
032	Lopez Muñoz José De Jesus	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
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
Total Depto			\$60,232.82	\$0.00	\$0.00	\$60,232.82	-\$1,813.64	\$0.00	\$4,789.19	\$2,875.61	\$4.21	\$0.00	\$2,879.82	\$57,353.00
Departamento 5 OPERACION SANEAMIENTO														
003	Miranda Diaz Veronica	Laboratorio	\$6,597.81	\$0.00	\$0.00	\$6,597.81	\$0.00	\$0.00	\$728.35	\$728.35	-\$0.54	\$0.00	\$727.81	\$5,870.00
010	Martin Valdez Pedro	Encargado Planta Mirandilla	\$1,980.90	\$0.00	\$0.00	\$1,980.90	-\$188.71	-\$47.73	\$113.99	\$0.00	-\$0.37	\$0.00	-\$75.10	\$2,066.00
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	\$118.28	-\$0.53	\$0.00	\$117.75	\$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 Montaña 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	-\$0.69	\$0.00	\$362.26	\$4,027.00
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	\$0.47	\$0.00	\$116.75	\$3,217.00
067	Orzoqui Gonzalez J Jesus	Operario Planta de Tratamiento	\$1,555.75	\$0.00	\$0.00	\$1,555.75	-\$200.63	-\$113.86	\$86.78	\$0.00	-\$0.39	\$0.00	-\$114.25	\$1,470.00
Total Depto			\$31,768.67	\$0.00	\$0.00	\$31,768.67	-\$910.02	-\$188.59	\$2,590.15	\$1,888.70	-\$1.44	\$0.00	\$1,876.67	\$30,990.00
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
036	Martinez Gonzalez Antonio	Jefe Area Técnica	\$5,337.19	\$0.00	\$0.00	\$5,337.19	\$0.00	\$0.00	\$522.06	\$522.06	\$0.13	\$0.00	\$522.19	\$4,815.00
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			\$20,156.44	\$0.00	\$0.00	\$20,156.44	-\$689.11	-\$62.26	\$1,538.79	\$911.94	\$0.76	\$0.00	\$850.44	\$19,306.00
Total Gral.			\$176,654.94	\$0.00	\$0.00	\$176,654.94	-\$4,323.83	-\$400.50	\$16,570.18	\$12,649.88	\$5.56	\$0.00	\$12,251.94	\$164,403.00

Código	Empleado	Puesto	Sueldo	Comisiones	Prima de vacaciones a tiempo	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Seguro de vivienda Infonavit	I.S.R. antes de Suba al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"
Reg. Pat. IMSS: 0000000000																
Departamento 1 OPERACION EXTRAORDINARIA																
002	Ramirez Gomez Antonio	Asesor de tomas	\$3,136.05	\$0.00	\$0.00	\$0.00	\$3,136.05	\$0.00	\$219.87	\$0.00	\$219.87	-\$0.82	\$0.00	\$0.00	\$219.05	\$2,917.00
004	Lopez Soto Jose De Jesus	Almacén	\$1,289.12	\$0.00	\$0.00	\$0.00	\$1,289.12	\$0.00	\$69.71	\$0.00	\$69.71	\$0.12	\$0.00	\$0.12	\$0.12	\$1,289.00
Total Depto			\$4,425.17	\$0.00	\$0.00	\$0.00	\$4,425.17	\$0.00	\$289.58	\$0.00	\$219.87	-\$0.70	\$0.00	\$0.00	\$219.17	\$4,206.00