

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

Lista de Raya (forma tabular)  
Periodo 10 al 10 Quincenal del 16/05/2018 al 31/05/2018

Fecha: 15/Jun/2018  
Hora: 15:02:42:806

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*
<b>Reg. Pat. IMSS: N4912759425</b>														
<b>Departamento 1 DIRECCION</b>														
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
<b>Total Depto</b>			<b>\$15,853.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,853.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,832.47</b>	<b>\$2,832.47</b>	<b>\$0.45</b>	<b>\$0.00</b>	<b>\$2,832.92</b>	<b>\$13,021.00</b>
<b>Departamento 2 ADMINISTRACION</b>														
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	Proveduría y RH	\$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	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 Lupericio Maria Guadalupe	Transparencia	\$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
<b>Total Depto</b>			<b>\$27,620.32</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$27,620.32</b>	<b>-\$325.84</b>	<b>-\$152.65</b>	<b>\$2,840.44</b>	<b>\$2,667.25</b>	<b>-\$1.28</b>	<b>\$0.00</b>	<b>\$2,513.32</b>	<b>\$25,107.00</b>
<b>Departamento 3 COMERCIALIZACION</b>														
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	\$3,359.00
050	Mejia Plascencia Eduardo	Notificador	\$3,146.54	\$0.00	\$0.00	\$3,146.54	-\$125.10	\$0.00	\$221.01	\$95.91	-\$0.37	\$0.00	\$95.54	\$3,051.00
051	Barba Castaneda Maria De Lourdes	Cajera	\$3,512.84	\$0.00	\$0.00	\$3,512.84	-\$107.37	\$0.00	\$260.87	\$153.48	\$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	\$0.62	\$0.00	\$67.92	\$3,002.00
<b>Total Depto</b>			<b>\$21,022.77</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,022.77</b>	<b>-\$485.22</b>	<b>\$0.00</b>	<b>\$1,979.14</b>	<b>\$1,493.91</b>	<b>\$1.86</b>	<b>\$0.00</b>	<b>\$1,495.77</b>	<b>\$19,527.00</b>
<b>Departamento 4 OPERACION AGUA POTABLE</b>														
001	Hernandez Ramirez Rafael	Jefe Area Operativa	\$7,780.47	\$7,196.73	\$0.00	\$14,977.20	\$0.00	\$0.00	\$2,626.26	\$2,626.26	-\$0.06	\$0.00	\$2,626.20	\$12,351.00
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	-\$0.68	\$0.00	\$388.56	\$4,165.00
005	Peñalza Reynoso José Luis	Chofer de Pipa	\$3,323.85	\$1,246.28	\$0.00	\$4,570.13	\$0.00	\$0.00	\$391.89	\$391.89	\$0.24	\$0.00	\$392.13	\$4,178.00
011	Perez Becerra Luis Miguel	Auxiliar Fontanero	\$3,323.90	\$1,246.28	\$0.00	\$4,570.18	\$0.00	\$0.00	\$391.90	\$391.90	\$0.28	\$0.00	\$392.18	\$4,178.00
012	Hurtado Diaz Jose Luis	Auxiliar Fontanero	\$3,323.90	\$83.09	\$0.00	\$3,406.99	-\$125.10	\$0.00	\$249.35	\$124.25	-\$0.26	\$0.00	\$123.99	\$3,283.00
015	Ortega Franco Bonifacio	Auxiliar Fontanero	\$3,069.99	\$76.74	\$0.00	\$3,146.73	-\$125.10	\$0.00	\$221.03	\$95.93	-\$0.20	\$0.00	\$95.73	\$3,051.00
022	Garcia Ortiz Jose De Jesus	Encargado Cuadrilla Fontaneros	\$4,017.84	\$1,908.40	\$0.00	\$5,926.24	\$0.00	\$0.00	\$627.63	\$627.63	-\$0.39	\$0.00	\$627.24	\$5,299.00
023	Estrizuez Rocha Alejandro	Auxiliar Fontanero	\$3,323.90	\$387.73	\$0.00	\$3,711.63	\$0.00	\$0.00	\$282.49	\$282.49	\$0.14	\$0.00	\$282.63	\$3,429.00
024	Jimenez Marquez Lino Abel	Auxiliar Fontanero	\$2,865.33	\$0.00	\$0.00	\$2,865.33	-\$145.38	\$0.00	\$190.42	\$45.04	-\$0.71	\$0.00	\$44.33	\$2,821.00
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 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	Calisto Morales Alejandro	Auxiliar Fontanero	\$3,102.31	\$0.00	\$0.00	\$3,102.31	-\$125.10	\$0.00	\$216.20	\$91.10	\$0.21	\$0.00	\$91.31	\$3,011.00
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	\$3,323.84	\$83.09	\$0.00	\$3,406.93	-\$125.10	\$0.00	\$249.34	\$124.24	\$0.69	\$0.00	\$124.93	\$3,282.00
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	\$0.68	\$0.00	\$67.99	\$3,002.00
060	Vargas Perez Jose Guadalupe	Auxiliar Fontanero	\$3,069.92	\$179.06	\$0.00	\$3,248.98	-\$125.10	\$0.00	\$232.16	\$107.06	-\$0.08	\$0.00	\$106.98	\$3,142.00
061	Valdivia Velez Jose Guadalupe	Auxiliar Fontanero	\$3,069.92	\$76.74	\$0.00	\$3,146.66	-\$125.10	\$0.00	\$221.03	\$95.92	\$0.74	\$0.00	\$96.66	\$3,050.00
068	Lopez Becerra Gerardo	Auxiliar Fontanero	\$3,070.05	\$1,279.00	\$0.00	\$4,349.05	\$0.00	\$0.00	\$356.52	\$356.52	\$0.53	\$0.00	\$357.05	\$3,992.00
069	Rodriguez Gonzalez Juan Guillermo	Auxiliar Fontanero	\$3,323.85	\$1,772.48	\$0.00	\$5,096.33	\$0.00	\$0.00	\$478.90	\$478.90	-\$0.57	\$0.00	\$478.33	\$4,618.00
<b>Total Depto</b>			<b>\$66,540.73</b>	<b>\$16,071.34</b>	<b>\$0.00</b>	<b>\$82,612.07</b>	<b>-\$1,457.22</b>	<b>\$0.00</b>	<b>\$8,002.70</b>	<b>\$6,545.50</b>	<b>\$2.57</b>	<b>\$0.00</b>	<b>\$6,548.07</b>	<b>\$76,064.00</b>
<b>Departamento 5 OPERACION SANEAMIENTO</b>														
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	-\$0.37	\$0.00	-\$75.10	\$2,056.00
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	\$116.28	\$0.47	\$0.00	\$116.75	\$3,217.00
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 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	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	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	\$0.47	\$0.00	\$116.75	\$3,217.00
<b>Total Depto</b>			<b>\$33,546.67</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33,546.67</b>	<b>-\$834.49</b>	<b>-\$74.73</b>	<b>\$2,744.75</b>	<b>\$1,984.98</b>	<b>\$0.42</b>	<b>\$0.00</b>	<b>\$1,910.67</b>	<b>\$31,636.00</b>
<b>Departamento 7 COORDINACION DE POZOS</b>														
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	-\$0.57	\$0.00	\$96.90	\$3,064.00
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	-\$0.57	\$0.00	\$96.90	\$3,064.00
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	-\$0.57	\$0.00	\$96.90	\$3,064.00
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	\$0.43	\$0.00	\$97.90	\$3,063.00
<b>Total Depto</b>			<b>\$14,819.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,819.25</b>	<b>-\$689.11</b>	<b>-\$62.26</b>	<b>\$1,016.73</b>	<b>\$389.88</b>	<b>-\$1.37</b>	<b>\$0.00</b>	<b>\$326.25</b>	<b>\$14,493.00</b>
<b>Total Gral.</b>			<b>\$179,403.66</b>	<b>\$16,071.34</b>	<b>\$0.00</b>	<b>\$195,475.00</b>	<b>-\$3,791.88</b>	<b>-\$289.64</b>	<b>\$20,429.61</b>	<b>\$16,927.37</b>	<b>\$4.38</b>	<b>\$0.00</b>	<b>\$16,642.11</b>	<b>\$179,848.00</b>

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*
<b>Reg. Pat. IMSS: 0000000000</b>											
<b>Departamento 1 OPERACION EXTRAORDINARIA</b>											
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
<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>