

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

Lista de Raya (forma tabular)
Periodo 1 al 1 Quincenal del 01/01/2020 al 15/01/2020

Fecha: 14/Ene/2020
Hora: 12:34:19.790

Reg. Pat. IMSS: N4912759425
RFC: SAFP-081115-97

Código	Empleado	Puesto	Sueldo	Compensación	Prima de vacaciones reportada \$	Aguinaldo	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Seguro de vivienda Infonavit	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art42	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"
Reg. Pat. IMSS: N4912759425																			
Departamento 1 DIRECCION																			
071	Gonzalez Gutierrez Fernando Jassiel	Director General	\$15,853.95	\$0.00	\$0.00	\$0.00	\$0.00	\$15,853.95	\$0.00	\$0.00	\$0.00	\$2,832.48	\$0.00	\$2,832.48	-\$0.53	\$0.00	\$0.00	\$2,831.95	\$13,022.00
Total Depto			\$15,853.95	\$0.00	\$0.00	\$0.00	\$0.00	\$15,853.95	\$0.00	\$0.00	\$0.00	\$2,832.48	\$0.00	\$2,832.48	-\$0.53	\$0.00	\$0.00	\$2,831.95	\$13,022.00
Departamento 2 ADMINISTRACION																			
014	Sanchez Martin Sergio	Ingresos y Facturacion	\$5,526.90	\$0.00	\$0.00	\$0.00	\$0.00	\$5,526.90	\$0.00	\$0.00	\$0.00	\$556.06	\$0.00	\$556.06	-\$0.16	\$0.00	\$0.00	\$555.90	\$4,971.00
033	Becerra Garcia Orlando	Jefe Area Administrativa	\$8,610.15	\$0.00	\$0.00	\$0.00	\$0.00	\$8,610.15	\$0.00	\$0.00	\$1,200.91	\$0.00	\$1,200.91	\$0.24	\$0.00	\$0.00	\$1,201.15	\$7,409.00	
040	Perez Ramirez Mariana	Intendencia	\$1,059.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,059.00	\$0.00	\$0.00	-\$203.74	\$145.75	\$54.98	\$0.00	\$0.00	\$0.00	\$0.00	\$1,034.00	
051	Barba Castaneda Maria De Lourdes	Jefe de Personal y Organro de Control Interno	\$7,080.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,080.00	\$0.00	\$0.00	\$874.07	\$0.00	\$874.07	-\$0.07	\$0.00	\$0.00	\$874.00	\$6,206.00	
052	Valdivia Loza Ruben	Técnico Provetista	\$4,857.30	\$0.00	\$0.00	\$0.00	\$0.00	\$4,857.30	\$0.00	\$0.00	\$437.84	\$0.00	\$437.84	\$0.46	\$0.00	\$0.00	\$438.30	\$4,419.00	
073	Mena Becerra Victor Antonio	Egresos	\$4,481.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4,481.85	\$0.00	\$0.00	\$377.77	\$0.00	\$377.77	\$0.08	\$0.00	\$0.00	\$377.85	\$4,104.00	
076	Ramirez Alba Saira	Transparencia y Comunicación	\$3,458.70	\$0.00	\$0.00	\$0.00	\$0.00	\$3,458.70	\$0.00	\$0.00	-\$125.10	\$0.00	\$254.97	\$0.00	\$0.00	\$0.00	\$129.70	\$3,329.00	
094	Tembalador De La Torre Luis Gabriel	Juridico	\$4,857.30	\$0.00	\$0.00	\$0.00	\$0.00	\$4,857.30	\$0.00	\$0.00	\$437.84	\$0.00	\$437.84	\$0.46	\$0.00	\$0.00	\$438.30	\$4,419.00	
Total Depto			\$39,931.20	\$0.00	\$0.00	\$0.00	\$0.00	\$39,931.20	\$0.00	-\$325.84	-\$145.75	\$4,194.44	\$0.00	\$4,014.36	\$1.59	\$0.00	\$0.00	\$3,870.20	\$36,961.90
Departamento 3 COMERCIALIZACION																			
032	Gonzalez Sanchez Martin	Jefe Area Comercial	\$8,610.15	\$0.00	\$0.00	\$0.00	\$0.00	\$8,610.15	\$0.00	\$0.00	\$1,200.91	\$0.00	\$1,200.91	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.15	\$7,410.00
019	Ramirez Romo Edith Guadalupe	Subjefe Comercial	\$4,481.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4,481.85	\$0.00	\$0.00	\$377.77	\$0.00	\$377.77	\$0.08	\$0.00	\$0.00	\$377.85	\$4,104.00	
041	Sanchez Lupercio Maria Guadalupe	Resecopn de Paqos	\$3,910.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,910.20	\$0.00	\$0.00	\$304.10	\$0.00	\$304.10	\$0.00	\$0.00	\$0.00	\$304.20	\$3,606.00	
050	Mejia Placencia Eduardo	Lecaturista Notificador	\$4,213.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,213.20	\$0.00	\$0.00	\$337.06	\$0.00	\$337.06	\$0.14	\$0.00	\$0.00	\$337.06	\$3,876.00	
076	Ruiz Romero Silvia Mirel	Lecaturista Notificador	\$4,213.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,213.20	\$0.00	\$0.00	\$337.06	\$0.00	\$337.06	\$0.14	\$0.00	\$0.00	\$337.20	\$3,876.00	
085	Rodriguez Vargas Juan Ramon	Lecaturista Notificador	\$4,213.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,213.20	\$0.00	\$0.00	\$337.06	\$0.00	\$337.06	\$0.14	\$0.00	\$0.00	\$337.20	\$3,876.00	
089	Castillas Padilla Alondra Karina	Auxiliar Comercial en las Delegaciones	\$3,458.70	\$0.00	\$0.00	\$0.00	\$0.00	\$3,458.70	\$0.00	\$0.00	-\$125.10	\$0.00	\$254.97	\$0.00	\$0.00	\$0.00	\$129.70	\$3,329.00	
092	Guierrez De Loza Carlos	Jefe de Lecturistas	\$6,616.95	\$0.00	\$0.00	\$0.00	\$0.00	\$6,616.95	\$0.00	\$0.00	\$775.16	\$0.00	\$775.16	-\$0.21	\$0.00	\$0.00	\$774.95	\$5,842.00	
Total Depto			\$39,717.45	\$0.00	\$0.00	\$0.00	\$0.00	\$39,717.45	\$0.00	-\$125.10	\$0.00	\$3,924.09	\$0.00	\$3,798.99	-\$0.54	\$0.00	\$0.00	\$3,798.45	\$35,919.00
Departamento 4 OPERACION AGUA POTABLE																			
001	Herrandez Ramirez Rafael	Jefe Area Operativa	\$8,610.15	\$0.00	\$0.00	\$0.00	\$0.00	\$8,610.15	\$0.00	\$0.00	\$1,200.91	\$0.00	\$1,200.91	\$0.24	\$0.00	\$0.00	\$1,201.15	\$7,409.00	
012	Hurtado Diaz Jose Luis	Operativo Agua Potable	\$3,792.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,792.75	\$0.00	\$0.00	\$291.32	\$0.00	\$291.32	-\$0.07	\$0.00	\$0.00	\$291.25	\$3,502.00	
015	Onega Franco Bonifacio	Auxiliar Operativo Agua Potable	\$3,417.30	\$0.00	\$0.00	\$0.00	\$0.00	\$3,417.30	\$0.00	\$0.00	-\$125.10	\$0.00	\$254.97	\$0.00	\$0.00	\$0.00	\$125.30	\$3,292.00	
022	Garcia Ortiz Jose De Jesus	Subjefe Operativo	\$5,847.90	\$1,150.00	\$0.00	\$0.00	\$0.00	\$6,997.90	\$0.00	\$0.00	\$856.53	\$0.00	\$856.53	-\$0.63	\$0.00	\$0.00	\$855.90	\$6,142.00	
023	Enriquez Rocha Alejandro	Operativo Agua Potable	\$3,792.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,792.75	\$0.00	\$0.00	\$291.32	\$0.00	\$291.32	\$0.00	\$0.00	\$0.00	\$291.25	\$3,502.00	
024	Jimenez Marquez Lino Abel	Operativo Agua Potable	\$3,699.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,699.50	\$0.00	\$0.00	\$281.22	\$0.00	\$281.22	-\$0.32	\$0.00	\$0.00	\$280.90	\$3,419.00	
025	Najar Benavides Cristian Gerlando	Operativo Pipa	\$3,699.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,699.75	\$0.00	\$0.00	\$281.20	\$0.00	\$281.20	-\$0.45	\$0.00	\$0.00	\$280.75	\$3,419.00	
028	Cañero Morales Alejandro	Operativo Agua Potable	\$3,792.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,792.75	\$0.00	\$0.00	\$291.32	\$0.00	\$291.32	\$0.43	\$0.00	\$0.00	\$291.75	\$3,501.00	
030	Guierrez Reynoso Edgar Osvaldo	Operativo Agua Potable	\$3,792.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,792.60	\$0.00	\$0.00	\$291.30	\$0.00	\$291.30	-\$0.70	\$0.00	\$0.00	\$290.60	\$3,502.00	
030	Martin Cruz Luis Alberto	Operativo Agua Potable	\$3,792.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,792.60	\$0.00	\$0.00	\$291.30	\$0.00	\$291.30	\$0.30	\$0.00	\$0.00	\$291.60	\$3,501.00	
032	Lopez Muñoz Jose De Jesus	Control de Inventario de Materiales	\$3,568.02	\$0.00	\$0.00	\$0.00	\$0.00	\$3,568.02	\$0.00	\$0.00	-\$107.37	\$0.00	\$266.87	\$0.00	\$0.00	\$0.00	\$159.02	\$3,409.00	
060	Vargas Perez Jose Guadalupe	Operativo Agua Potable	\$3,792.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,792.60	\$0.00	\$0.00	\$291.30	\$0.00	\$291.30	-\$0.70	\$0.00	\$0.00	\$290.60	\$3,502.00	
069	Rodriguez Gonzalez Juan Guillermo	Operativo Agua Potable	\$3,792.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,792.60	\$0.00	\$0.00	\$291.30	\$0.00	\$291.30	\$0.30	\$0.00	\$0.00	\$291.60	\$3,501.00	
074	Lopez Reynoso Luis Miguel	Lecaturista Notificador	\$4,351.44	\$0.00	\$0.00	\$0.00	\$0.00	\$4,351.44	\$0.00	\$0.00	\$356.90	\$0.00	\$356.90	-\$0.46	\$0.00	\$0.00	\$356.44	\$3,995.00	
075	Vazquez Franco Ivan De Jesus	Auxiliar Operativo Agua Potable	\$3,417.45	\$0.00	\$0.00	\$0.00	\$0.00	\$3,417.45	\$0.00	\$0.00	-\$125.10	\$0.00	\$250.49	\$0.00	\$0.00	\$0.00	\$125.45	\$3,292.00	
077	Gonzalez Arman Jaime	Auxiliar Operativo Agua Potable	\$3,417.45	\$0.00	\$0.00	\$0.00	\$0.00	\$3,417.45	\$0.00	\$0.00	-\$125.10	\$0.00	\$250.49	\$0.00	\$0.00	\$0.00	\$125.45	\$3,292.00	
080	Vazquez Marquez Arturo	Coordinador Operativo	\$4,446.30	\$1,150.00	\$0.00	\$0.00	\$0.00	\$5,596.30	\$0.00	\$0.00	\$568.49	\$0.00	\$568.49	-\$0.19	\$0.00	\$0.00	\$568.30	\$5,028.00	
083	Rosales Hernandez Andrew Clements	Auxiliar Operativo Agua Potable	\$3,417.30	\$1,822.56	\$186.81	\$466.84	\$0.00	\$6,893.51	\$0.00	\$0.00	\$504.62	\$0.00	\$504.62	-\$0.11	\$0.00	\$0.00	\$504.51	\$5,389.00	
084	Moreno Gonzalez Jorge Alejandro	Auxiliar Operativo Agua Potable	\$3,417.30	\$0.00	\$0.00	\$0.00	\$0.00	\$3,417.30	\$0.00	\$0.00	-\$125.10	\$0.00	\$250.47	\$0.00	\$0.00	\$0.00	\$125.30	\$3,292.00	
087	Onega Alfaro Juana Del Rosario	Auxiliar Operativo Agua Potable	\$3,417.30	\$0.00	\$0.00	\$0.00	\$0.00	\$3,417.30	\$0.00	\$0.00	-\$125.10	\$0.00	\$250.47	\$0.00	\$0.00	\$0.00	\$125.30	\$3,292.00	
088	Moreno Gomez Hugo Ernesto	Auxiliar Operativo Agua Potable	\$3,417.30	\$0.00	\$0.00	\$0.00	\$0.00	\$3,417.30	\$0.00	\$0.00	-\$125.10	\$0.00	\$250.47	\$0.00	\$0.00	\$0.00	\$125.30	\$3,292.00	
091	Lopez Reynoso Delfino	Auxiliar Operativo Agua Potable	\$3,417.30	\$0.00	\$0.00	\$0.00	\$0.00	\$3,417.30	\$0.00	\$0.00	-\$125.10	\$0.00	\$250.47	\$0.00	\$0.00	\$0.00	\$125.30	\$3,292.00	
092	De La Cruz Ramirez Oscar Jaime	Auxiliar Operativo Agua Potable	\$3,417.30	\$0.00	\$0.00	\$0.00	\$0.00	\$3,417.30	\$0.00	\$0.00	-\$125.10	\$0.00	\$250.47	\$0.00	\$0.00	\$0.00	\$125.30	\$3,291.00	
093	Plascencia Avalos Raul	Auxiliar Operativo Agua Potable	\$3,804.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,804.00	\$0.00	\$0.00	\$0.00	\$0.00	\$292.54	\$0.00	\$0.46	\$0.00	\$293.00	\$3,511.00	
Total Depto			\$95,332.11	\$4,122.56	\$186.81	\$466.84	\$0.00	\$100,108.32	\$0.00	-\$1,108.17	\$0.00	\$8,652.24	\$0.00	\$7,544.07	-\$2.75	\$0.00	\$0.00	\$7,541.32	\$92,587.00
Departamento 5 OPERACION SANEAMIENTO																			
003	Miranda Diaz Veronica	Jefe Planta de Tratamiento	\$7,080.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,080.00	\$0.00	\$0.00	\$874.07	\$0.00	\$874.07	-\$0.07	\$0.00	\$0.00	\$874.00	\$6,206.00	
010	Martin Valadez Pedro	Encargado Planta Mirandilla	\$2,205.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,205.00	\$0.00	\$0.00	-\$174.78	-\$46.46	\$128.33	\$0.00	\$0.46	\$0.00	-\$46.00	\$2,251.00	
013	Hernandez Valdivia Jose Maria	Encargado Planta Belén	\$3,399.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,399.90	\$0.00	\$0.00	\$248.58	\$0.00	\$123.48	-\$0.58	\$0.00	\$0.00	\$122.90	\$3,277.00	
067	Drozco Gonzalez J Jesus	Operativo Saneamiento	\$3,710.85	\$0.00	\$0.00	\$0.00	\$0.00	\$3,710.85	\$0.00	\$0.00	\$282.41	\$0.00	\$282.41	\$0.44	\$0.00	\$0.00	\$282.85	\$3,428.00	
086	Reyes Gonzalez Edgar	Operativo Saneamiento	\$3,710.85	\$0.00	\$0.00	\$0.00	\$0.00	\$3,710.85	\$0.00	\$0.00	\$282.41	\$0.00	\$282.41	-\$0.56	\$0.00	\$0.00	\$281.85	\$3,428.00	
Total Depto			\$20,106.60	\$0.00	\$0.00	\$0.00	\$0.00	\$20,106.60	\$0.00	-\$299.88	-\$46.46	\$1,815.80	\$0.00	\$1,562.37	-\$0.31	\$0.00	\$0.00	\$1,515.60	\$18,591.00
Departamento 7 COORDINACION DE POZOS																			