

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

Lista de Raya (forma tabular)

Fecha: 13/Feb/2020  
Hora: 13:08:37.583

Rus Fol: MSS: N491275425  
RFC: SAP: 081151-847

Código	Empleado	Puesto	Salario	Comisiones	Compensación	Vacaciones a cargo	Prima de Vacaciones a cargo	Vacaciones reportadas 1	Prima de vacaciones reportadas 2	Aguinaldo	Prima de antigüedad	"Otras" "Reintegración"	"TOTAL" "PREPENSIONES"	Seguro de vivienda voluntario	Suba al Empleo "Indefinido"	Suba al Empleo (Ley)	L.S.R. antes de Suba al Empleo	L.S.R. Ant142	L.S.R. (aj)	Ajuste en Subsidio para el Empleo	Suba otorgado que no corresponde	Ajuste al neto	L.S.R. neto(aj)	ISR de ajuste mensual	ISR ajustado por abonos	Ajuste al Subsidio Cautado	"Otras" "Reintegración"	"TOTAL" "DEDUCCIONES"	"NETO"
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Rus Fol: MSS: N491275425

<b>Departamento 1 DIRECCION</b>																													
071	Gonzalez Gonzalez Fernando Jesus	Director General	\$15,853.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,853.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,823.48	\$0.00	\$0.00	-0.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,823.48	\$13,032.00
<b>Total Depto</b>			<b>\$15,853.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,853.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,823.48</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-0.53</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,823.48</b>	<b>\$13,032.00</b>

<b>Departamento 2 ADMINISTRACION</b>																														
034	Sanchez Martin Sergio	Ingeniero y Facturacion	\$5,629.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,629.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,629.85	\$5,039.00
073	Ramirez Roma Edith Guadalupe	Jefe Area Administrativa	\$9,739.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,739.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,228.50	\$0.00	\$0.00	-0.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,228.30	\$7,511.00
040	Perez Ramirez Mariana	Coordinadora de Purga	\$1,024.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,024.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,024.20	\$1,220.00
051	Bertha Castellanos Maria De Lourdes	Jefe de Personal y Organiza de Control Interno	\$7,186.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,186.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$967.75	\$0.00	\$0.00	0.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$967.20	\$6,219.00
052	Valderrama Luis Ruben	Tecnico Proyectista	\$4,830.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,830.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$449.50	\$0.00	\$0.00	0.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$448.20	\$4,381.00
073	Mena Becerra Victor Antonio	Egresado	\$4,548.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,548.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$366.52	\$0.00	\$0.00	-0.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$366.05	\$4,181.00
076	Ramirez Alba Sara	Transparencia y Comunicación	\$3,510.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,510.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$153.25	\$0.00	\$0.00	0.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$153.00	\$3,357.00
094	Tamboril De La Torre Luis Gabriel	Jubilado	\$4,830.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,830.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$449.50	\$0.00	\$0.00	-0.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$449.20	\$4,381.00
<b>Total Depto</b>			<b>\$45,538.38</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$45,538.38</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,126.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,126.30</b>	<b>\$34,413.00</b>

<b>Departamento 3 COMERCIALIZACION</b>																														
001	Gonzalez Sanchez Martin	Jefe Area Comercial	\$8,739.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,739.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,228.50	\$0.00	\$0.00	-0.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,228.30	\$7,511.00
019	Ramirez Roma Edith Guadalupe	Subjefe Comercial	\$4,548.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,548.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$386.52	\$0.00	\$0.00	-0.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$386.05	\$4,131.00
041	Sanchez Lucero Maria Guadalupe	Recepcionista de Purga	\$1,024.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,024.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,024.20	\$1,220.00
050	Melo Plascencia Eduardo	Lecturas Nocturnas	\$4,213.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,213.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$337.66	\$0.00	\$0.00	-0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$337.61	\$3,875.00
070	Ruiz Romo Silvia Mirella	Lecturas Nocturnas	\$4,213.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,213.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$337.66	\$0.00	\$0.00	0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$337.20	\$3,875.00
074	Lopez Reynoso Luis Miguel	Lecturas Nocturnas	\$4,213.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,213.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$337.66	\$0.00	\$0.00	0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$337.20	\$3,875.00
085	Rodriguez Vargas Juan Ramon	Lecturas Nocturnas	\$4,213.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,213.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$337.66	\$0.00	\$0.00	-0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$337.20	\$3,875.00
089	Castellan Padilla Alondra Karina	Auxiliar Comercial en las Delegaciones	\$3,510.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,510.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$153.25	\$0.00	\$0.00	-0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$152.60	\$3,358.00
090	Guatemala De Lara Carlos	Jefe de Lecturas	\$6,616.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,616.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$775.16	\$0.00	\$0.00	-0.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$774.95	\$6,042.00
<b>Total Depto</b>			<b>\$44,237.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$44,237.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,027.66</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-0.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,027.00</b>	<b>\$34,210.00</b>

<b>Departamento 4 OPERACION AGUA POTABLE</b>																														
001	Hernandez Ramirez Rafael	Jefe Area Operativa	\$8,610.15	\$0.00	\$1,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,760.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,446.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,447.15	\$8,313.00
012	Hernandez Diaz Jose Luis	Operativo Agua Potable	\$3,762.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,762.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$291.32	\$0.00	\$0.00	-0.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.75	\$3,472.00
016	Ortega Ponce Benito	Auxiliar Operativo Agua Potable	\$3,417.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,417.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$152.57	\$0.00	\$0.00	-0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$152.30	\$3,265.00
022	Garcia Ortiz Jose De Jesus	Subjefe Operativo	\$5,847.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,847.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$913.58	\$0.00	\$0.00	0.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$913.90	\$5,234.00
024	Jimenez Marquez Lino Abel	Operativo Agua Potable	\$3,762.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,762.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$291.32	\$0.00	\$0.00	-0.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.75	\$3,472.00
025	Najar Benavides Cristian Gerardo	Operativo Agua Potable	\$3,762.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,762.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$291.32	\$0.00	\$0.00	-0.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.75	\$3,472.00
028	Cabrera Morales Alejandro	Operativo Pym	\$3,762.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,762.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$291.32	\$0.00	\$0.00	0.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$291.75	\$3,472.00
029	Guatemala Reynoso Edgar Ovidio	Operativo Agua Potable	\$3,762.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,762.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$291.30	\$0.00	\$0.00	0.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$291.60	\$3,471.00
030	Molina Cruz Luis Alberto	Operativo Agua Potable	\$3,762.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,762.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$291.30	\$0.00	\$0.00	0.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$291.60	\$3,471.00
032	Lopez Muñoz Jose De Jesus	Control de Inventario de Materiales	\$4,472.40	\$0.00	\$107.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,579.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.44	\$0.00	\$0.00	0.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.77	\$4,140.00
036	Vergara Ponce Jose Guadalupe	Operativo Agua Potable	\$3,762.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,762.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$291.30	\$0.00	\$0.00	0.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$291.60	\$3,471.00
039	Rodriguez Gonzalez Juan Guillermo	Operativo Agua Potable	\$3,762.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,762.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$291.30	\$0.00	\$0.00	0.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$291.60	\$3,47