

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

Lista de Raya (forma tabular)

Periodo 11 al 11 Quincenal del 01/06/2020 al 15/06/2020

Fecha: 15/Jun/2020

Hora: 08:48:57:230

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

Código	Empleado	Puesto	Sueldo	Compensación	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. (sp)	Ajuste al neto	"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	\$15,853.95	\$0.00	\$0.00	\$2,832.48	\$0.47	\$0.00	\$2,832.95	\$13,021.00
Total Depto			\$15,853.95	\$0.00	\$0.00	\$15,853.95	\$0.00	\$0.00	\$2,832.48	\$0.47	\$0.00	\$2,832.95	\$13,021.00
Departamento 2 ADMINISTRACION													
014	Sanchez Martin Sergio	Ingresos y Facturacion	\$5,609.85	\$0.00	\$0.00	\$5,609.85	\$0.00	\$0.00	\$570.92	-\$0.07	\$0.00	\$570.85	\$5,039.00
033	Becerra Garcia Orlando	Jefe Area Administrativa	\$8,739.30	\$0.00	\$0.00	\$8,739.30	\$0.00	\$0.00	\$1,228.50	-\$0.20	\$0.00	\$1,228.30	\$7,511.00
040	Perez Ramirez Mariana	Intendencia	\$1,074.90	\$0.00	\$0.00	\$1,074.90	-\$200.74	-\$144.74	\$0.00	-\$0.36	\$0.00	-\$145.10	\$1,220.00
051	Barba Castaneda Maria De Lourdes	Jefe de Personal y Organro de Control Interno	\$7,186.20	\$0.00	\$0.00	\$7,186.20	\$0.00	\$0.00	\$896.75	-\$0.55	\$0.00	\$896.20	\$6,290.00
052	Valdivia Loza Ruben	Técnico Proyectista	\$4,930.20	\$0.00	\$0.00	\$4,930.20	\$0.00	\$0.00	\$449.50	-\$0.30	\$0.00	\$449.20	\$4,481.00
073	Mena Becerra Victor Antonio	Egresos	\$4,549.05	\$0.00	\$0.00	\$4,549.05	\$0.00	\$0.00	\$388.52	\$0.53	\$0.00	\$389.05	\$4,160.00
076	Ramirez Alba Sara	Transparencia y Comunicación	\$3,968.85	\$0.00	\$0.00	\$3,968.85	\$0.00	\$0.00	\$310.48	\$0.37	\$0.00	\$310.85	\$3,658.00
100	Garcia Lupercio Liliana Arizbeth	Cultura del Agua	\$3,510.60	\$0.00	\$0.00	\$3,510.60	-\$107.37	\$0.00	\$153.25	\$0.35	\$0.00	\$153.60	\$3,357.00
101	Castañeda Diaz Jose Dolores	Juridico	\$4,930.20	\$0.00	\$0.00	\$4,930.20	\$0.00	\$0.00	\$449.50	\$0.70	\$0.00	\$450.20	\$4,480.00
Total Depto			\$44,499.15	\$0.00	\$0.00	\$44,499.15	-\$308.11	-\$144.74	\$4,447.42	\$0.47	\$0.00	\$4,303.15	\$40,196.00
Departamento 3 COMERCIALIZACION													
002	Gonzalez Sanchez Martin	Jefe Area Comercial	\$8,739.30	\$0.00	\$0.00	\$8,739.30	\$0.00	\$0.00	\$1,228.50	-\$0.20	\$0.00	\$1,228.30	\$7,511.00
019	Ramirez Romo Edith Guadalupe	Subjefe Comercial	\$4,549.05	\$0.00	\$0.00	\$4,549.05	\$0.00	\$0.00	\$388.52	-\$0.47	\$0.00	\$388.05	\$4,161.00
041	Sanchez Lupercio Maria Guadalupe	Resepción de Pagos	\$3,968.85	\$0.00	\$0.00	\$3,968.85	\$0.00	\$0.00	\$310.48	\$0.37	\$0.00	\$310.85	\$3,658.00
074	Lopez Reynoso Luis Miguel	Lecturista Notificador	\$4,213.20	\$0.00	\$0.00	\$4,213.20	\$0.00	\$0.00	\$337.06	\$0.14	\$0.00	\$337.20	\$3,876.00
085	Rodriguez Vargas Juan Ramon	Lecturista Notificador	\$4,213.20	\$0.00	\$0.00	\$4,213.20	\$0.00	\$0.00	\$337.06	\$0.14	\$0.00	\$337.20	\$3,876.00
089	Casillas Padilla Alondra Karina	Auxiliar Comercial en las Delegaciones	\$3,510.60	\$0.00	\$0.00	\$3,510.60	-\$107.37	\$0.00	\$153.25	-\$0.65	\$0.00	\$152.60	\$3,358.00
090	Gutierrez De Loza Carlos	Jefe de Lecturistas	\$6,616.95	\$0.00	\$0.00	\$6,616.95	\$0.00	\$0.00	\$775.16	-\$0.21	\$0.00	\$774.95	\$5,842.00
Total Depto			\$35,811.15	\$0.00	\$0.00	\$35,811.15	-\$107.37	\$0.00	\$3,530.03	-\$0.88	\$0.00	\$3,529.15	\$32,282.00
Departamento 4 OPERACION AGUA POTABLE													
001	Hernandez Ramirez Rafael	Jefe Area Operativa	\$8,610.15	\$1,150.00	\$0.00	\$9,760.15	\$0.00	\$0.00	\$1,200.91	\$0.24	\$0.00	\$1,201.15	\$8,559.00
012	Hurtado Diaz Jose Luis	Operativo Agua Potable	\$3,792.75	\$0.00	\$0.00	\$3,792.75	\$0.00	\$0.00	\$291.32	\$0.43	\$0.00	\$291.75	\$3,501.00
022	Garcia Ortiz Jose De Jesus	Subjefe Operativo	\$5,847.90	\$1,150.00	\$0.00	\$6,997.90	\$0.00	\$0.00	\$613.58	-\$0.68	\$0.00	\$612.90	\$6,385.00
023	Enriquez Rocha Alejandro	Operativo Agua Potable	\$3,792.75	\$0.00	\$0.00	\$3,792.75	\$0.00	\$0.00	\$291.32	\$0.43	\$0.00	\$291.75	\$3,501.00
024	Jimenez Marquez Lino Abel	Operativo Agua Potable	\$3,792.75	\$0.00	\$0.00	\$3,792.75	\$0.00	\$0.00	\$291.32	-\$0.57	\$0.00	\$290.75	\$3,502.00
025	Najar Benavides Cristian Gerlando	Operativo Pipa	\$3,792.75	\$0.00	\$0.00	\$3,792.75	\$0.00	\$0.00	\$291.32	\$0.43	\$0.00	\$291.75	\$3,501.00
028	Cañito Morales Alejandro	Operativo Agua Potable	\$3,792.75	\$0.00	\$0.00	\$3,792.75	\$0.00	\$0.00	\$291.32	\$0.43	\$0.00	\$291.75	\$3,501.00
029	Gutierrez Reynoso Edgar Osvaldo	Operativo Agua Potable	\$3,792.60	\$0.00	\$0.00	\$3,792.60	\$0.00	\$0.00	\$291.30	\$0.30	\$0.00	\$291.60	\$3,501.00
030	Martin Cruz Luis Alberto	Operativo Agua Potable	\$3,792.60	\$0.00	\$0.00	\$3,792.60	\$0.00	\$0.00	\$291.30	\$0.30	\$0.00	\$291.60	\$3,501.00
032	Lopez Muñoz Jose De Jesus	Control de Inventario de Materiales	\$4,472.40	\$0.00	\$0.00	\$4,472.40	\$0.00	\$0.00	\$376.26	\$0.14	\$0.00	\$376.40	\$4,096.00
060	Vargas Perez Jose Guadalupe	Operativo Agua Potable	\$3,792.60	\$0.00	\$0.00	\$3,792.60	\$0.00	\$0.00	\$291.30	\$0.30	\$0.00	\$291.60	\$3,501.00
069	Rodriguez Gonzalez Juan Guillermo	Operativo Agua Potable	\$3,792.60	\$0.00	\$0.00	\$3,792.60	\$0.00	\$0.00	\$291.30	\$0.30	\$0.00	\$291.60	\$3,501.00
075	Vazquez Franco Ivan De Jesus	Auxiliar Operativo Agua Potable	\$3,417.45	\$0.00	\$0.00	\$3,417.45	-\$125.10	\$0.00	\$125.39	\$0.06	\$0.00	\$125.45	\$3,292.00
077	Gonzalez Guzman Jaime	Auxiliar Operativo Agua Potable	\$3,417.45	\$0.00	\$0.00	\$3,417.45	-\$125.10	\$0.00	\$125.39	\$0.06	\$0.00	\$125.45	\$3,292.00
080	Vazquez Marquez Arturo	Coordinador Operativo	\$4,446.30	\$1,150.00	\$0.00	\$5,596.30	\$0.00	\$0.00	\$372.08	\$0.22	\$0.00	\$372.30	\$5,224.00
087	Ortega Alfaro Juana Del Rocio	Auxiliar Operativo Agua Potable	\$3,417.30	\$0.00	\$0.00	\$3,417.30	-\$125.10	\$0.00	\$125.37	-\$0.07	\$0.00	\$125.30	\$3,292.00
088	Moreno Gomez Hugo Ernesto	Auxiliar Operativo Agua Potable	\$3,417.30	\$0.00	\$0.00	\$3,417.30	-\$125.10	\$0.00	\$125.37	-\$0.07	\$0.00	\$125.30	\$3,292.00
091	Lopez Reynoso Delfino	Auxiliar Operativo Agua Potable	\$3,417.30	\$0.00	\$0.00	\$3,417.30	-\$125.10	\$0.00	\$125.37	-\$0.07	\$0.00	\$125.30	\$3,292.00
092	De La Cruz Ramirez Oscar Jaime	Operativo Agua Potable	\$3,792.75	\$0.00	\$0.00	\$3,792.75	\$0.00	\$0.00	\$291.32	\$0.43	\$0.00	\$291.75	\$3,501.00
095	Lopez Lupercio Adnan	Auxiliar Operativo Agua Potable	\$3,417.30	\$0.00	\$0.00	\$3,417.30	-\$125.10	\$0.00	\$125.37	-\$0.07	\$0.00	\$125.30	\$3,292.00
097	Ortega Martinez Jaime	Operativo Agua Potable	\$3,792.75	\$0.00	\$0.00	\$3,792.75	\$0.00	\$0.00	\$291.32	\$0.43	\$0.00	\$291.75	\$3,501.00
099	Ramos Gonzalez Jose De Jesus	Auxiliar Operativo Agua Potable	\$3,417.30	\$0.00	\$0.00	\$3,417.30	-\$125.10	\$0.00	\$125.37	\$0.93	\$0.00	\$126.30	\$3,291.00
102	Loza De La Torre Christian Eduardo	Auxiliar Operativo Agua Potable	\$3,417.30	\$0.00	\$0.00	\$3,417.30	-\$125.10	\$0.00	\$125.37	-\$0.07	\$0.00	\$125.30	\$3,292.00
103	Orozco Trujillo Joaquin	Auxiliar Operativo Agua Potable	\$3,417.30	\$0.00	\$0.00	\$3,417.30	-\$125.10	\$0.00	\$125.37	-\$0.07	\$0.00	\$125.30	\$3,292.00
Total Depto			\$92,435.10	\$3,450.00	\$0.00	\$95,885.10	-\$1,000.80	\$0.00	\$6,770.27	\$3.83	\$0.00	\$6,774.10	\$89,111.00
Departamento 5 OPERACION SANEAMIENTO													
003	Miranda Diaz Veronica	Jefe Planta de Tratamiento	\$7,080.00	\$0.00	\$0.00	\$7,080.00	\$0.00	\$0.00	\$874.07	-\$0.07	\$0.00	\$874.00	\$6,206.00
010	Martin Valadez Pedro	Encargado Planta Mirandilla	\$2,205.00	\$0.00	\$0.00	\$2,205.00	-\$174.78	-\$46.46	\$0.00	-\$0.54	\$0.00	-\$47.00	\$2,252.00
013	Hernandez Valdivia Jose Maria	Encargado Planta Belén	\$3,399.90	\$0.00	\$0.00	\$3,399.90	-\$125.10	\$0.00	\$123.48	-\$0.58	\$0.00	\$122.90	\$3,277.00
067	Orozco Gonzalez J Jesus	Operativo Saneamiento	\$3,795.00	\$0.00	\$0.00	\$3,795.00	\$0.00	\$0.00	\$291.56	-\$0.56	\$0.00	\$291.00	\$3,504.00
086	Reyes Gonzalez Edgar	Operativo Saneamiento	\$3,795.00	\$0.00	\$0.00	\$3,795.00	\$0.00	\$0.00	\$291.56	\$0.44	\$0.00	\$292.00	\$3,503.00
098	Olivarez Torres Luis Fernando	Operativo Saneamiento	\$3,795.00	\$0.00	\$0.00	\$3,795.00	\$0.00	\$0.00	\$291.56	\$0.44	\$0.00	\$292.00	\$3,503.00
Total Depto			\$24,069.90	\$0.00	\$0.00	\$24,069.90	-\$299.88	-\$46.46	\$1,872.23	-\$0.87	\$0.00	\$1,824.90	\$22,245.00
Departamento 7 COORDINACION DE POZOS													
006	Lopez Padilla Enrique	Velador	\$3,518.40	\$0.00	\$0.00	\$3,518.40	-\$107.37	\$0.00	\$154.10	\$0.30	\$0.00	\$154.40	\$3,364.00
009	Rocha Rodriguez J Guadalupe	Velador	\$2,421.90	\$0.00	\$0.00	\$2,421.90	-\$160.30	-\$18.09	\$0.00	-\$0.01	\$0.00	-\$18.10	\$2,440.00
021	Vazquez Sanchez Rosendo	Velador	\$3,518.40	\$0.00	\$0.00	\$3,518.40	-\$107.37	\$0.00	\$154.10	\$0.30	\$0.00	\$154.40	\$3,364.00
038	Lopez Quezada Juan	Velador	\$3,518.40	\$0.00	\$0.00	\$3,518.40	-\$107.37	\$0.00	\$154.10	\$0.30	\$0.00	\$154.40	\$3,364.00
061	Valdivia Velez Jose Guadalupe	Velador	\$3,518.40	\$0.00	\$0.00	\$3,518.40	-\$107.37	\$0.00	\$154.10	-\$0.70	\$0.00	\$153.40	\$3,365.00
Total Depto			\$16,495.50	\$0.00	\$0.00	\$16,495.50	-\$589.78	-\$18.09	\$616.40	\$0.19	\$0.00	\$598.50	\$15,897.00
Total Gral.			\$232,582.05	\$3,450.00	\$0.00	\$236,032.05	-\$2,431.04	-\$209.29	\$20,194.20	\$3.14	\$0.00	\$19,989.65	\$216,044.00

Código	Empleado	Puesto	Sueldo	Comisiones	Prima de vacaciones a tiempo	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Seguro de vivienda Infonavit	I.S.R. Art142	Ajuste al neto	I.S.R. finiquito	I.S.R. Asimilados	"Otras" *Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"
--------	----------	--------	--------	------------	------------------------------	---------------------------	---------------------------	------------------------------	---------------	----------------	------------------	-------------------	-----------------------	--------------------------	--------

Reg. Pat. IMSS: 0000000000

Departamento 1 OPERACION EXTRAORDINARIA

005	Martinez Gonzalez Antonio	Coordinador de Cloración y Pozos	\$5,847.90	\$0.00	\$0.00	\$0.00	\$5,847.90	\$0.00	\$0.00	-\$0.68	\$0.00	\$613.58	\$0.00	\$612.90	\$5,235.00
006	Mejia Plascencia Eduardo	Lecturista Notificador	\$4,213.20	\$0.00	\$0.00	\$0.00	\$4,213.20	\$0.00	\$0.00	\$0.14	\$0.00	\$337.06	\$0.00	\$337.20	\$3,876.00
007	Rangel Lomeli Jose Martin	Servicio Social	\$1,054.80	\$0.00	\$0.00	\$0.00	\$1,054.80	\$0.00	\$0.00	\$0.09	\$0.00	\$54.71	\$0.00	\$54.80	\$1,000.00
008	Alva Rodriguez Ma Guadalupe	Limpieza y Aseo	\$1,321.65	\$0.00	\$0.00	\$0.00	\$1,321.65	\$0.00	\$0.00	-\$0.14	\$0.00	\$71.79	\$0.00	\$71.65	\$1,250.00
Total Depto			\$12,437.55	\$0.00	\$0.00	\$0.00	\$12,437.55	\$0.00	\$0.00	-\$0.59	\$0.00	\$1,077.14	\$0.00	\$1,076.55	\$11,361.00
Total Gal.			\$12,437.55	\$0.00	\$0.00	\$0.00	\$12,437.55	\$0.00	\$0.00	-\$0.59	\$0.00	\$1,077.14	\$0.00	\$1,076.55	\$11,361.00