CONTPAQ i
NÓMINAS

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

Lista de Raya (forma tabular)
Periodo 2 al 2 Quincenal del 16/01/2020 al 31/01/2020

Fecha: 29/Ene/2020
Hora: 14:38:22:902

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. antes de Subs al Empleo | I.S.R. (sp) | Ajuste en Subsidio para el empleo | Subs entregado que no correspondía | Ajuste al neto | ISR de ajuste mensual | ISR ajustado por subsidio | Ajuste al Subsidio Causado | *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 | $2,832.48 | $0.00 | $0.00 | $0.47 | $0.00 | $0.00 | $0.00 | $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** | **$2,832.48** | **$0.00** | **$0.00** | **$0.47** | **$0.00** | **$0.00** | **$0.00** | **$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 | $570.92 | $0.00 | $0.00 | $0.93 | $0.00 | $0.00 | $0.00 | $0.00 | $571.85 | $5,038.00 |
| 033 | Becerra Garcia Orlando | Jefe Area Administrativa | $8,739.30 | $0.00 | $0.00 | $8,739.30 | $0.00 | $0.00 | $1,228.50 | $1,228.50 | $0.00 | $0.00 | -$0.20 | $0.00 | $0.00 | $0.00 | $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 | $56.00 | $0.00 | $0.00 | $0.00 | -$0.36 | $0.00 | $0.00 | $0.00 | $0.00 | -$145.10 | $1,220.00 |
| 051 | Barba Castaneda Maria De Lourdes | Jefe de Personal y Organo de Control Interno | $7,186.20 | $0.00 | $0.00 | $7,186.20 | $0.00 | $0.00 | $896.75 | $896.75 | $0.00 | $0.00 | -$0.55 | $0.00 | $0.00 | $0.00 | $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 | $449.50 | $0.00 | $0.00 | -$0.30 | $0.00 | $0.00 | $0.00 | $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 | $388.52 | $0.00 | $0.00 | $0.53 | $0.00 | $0.00 | $0.00 | $0.00 | $389.05 | $4,160.00 |
| 076 | Ramirez Alba Saira | Transparencia y Comunicación | $3,510.60 | $0.00 | $0.00 | $3,510.60 | -$107.37 | $0.00 | $260.62 | $153.25 | $0.00 | $0.00 | $0.35 | $0.00 | $0.00 | $0.00 | $0.00 | $153.60 | $3,357.00 |
| 094 | Temblador De La Torre Luis Gabriel | Juridico | $4,930.20 | $0.00 | $0.00 | $4,930.20 | $0.00 | $0.00 | $449.50 | $449.50 | $0.00 | $0.00 | -$0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $449.20 | $4,481.00 |
| **Total Depto** | | | **$40,530.30** | **$0.00** | **$0.00** | **$40,530.30** | **-$308.11** | **-$144.74** | **$4,300.31** | **$4,136.94** | **$0.00** | **$0.00** | **$0.10** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$3,992.30** | **$36,538.00** |
| **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 | $1,228.50 | $0.00 | $0.00 | $0.80 | $0.00 | $0.00 | $0.00 | $0.00 | $1,229.30 | $7,510.00 |
| 019 | Ramirez Romo Edith Guadalupe | Subjefe Comercial | $4,549.05 | $0.00 | $0.00 | $4,549.05 | $0.00 | $0.00 | $388.52 | $388.52 | $0.00 | $0.00 | $0.53 | $0.00 | $0.00 | $0.00 | $0.00 | $389.05 | $4,160.00 |
| 041 | Sanchez Lupercio Maria Guadalupe | Resepción de Pagos | $3,968.85 | $0.00 | $0.00 | $3,968.85 | $0.00 | $0.00 | $310.48 | $310.48 | $0.00 | $0.00 | $0.37 | $0.00 | $0.00 | $0.00 | $0.00 | $310.85 | $3,658.00 |
| 050 | Meija Plascencia Eduardo | Lecturista Notificador | $4,213.20 | $0.00 | $0.00 | $4,213.20 | $0.00 | $0.00 | $337.06 | $337.06 | $0.00 | $0.00 | $0.14 | $0.00 | $0.00 | $0.00 | $0.00 | $337.20 | $3,876.00 |
| 070 | Ruiz Romo Silvia Marisol | Lecturista Notificador | $4,213.20 | $0.00 | $0.00 | $4,213.20 | $0.00 | $0.00 | $337.06 | $337.06 | $0.00 | $0.00 | $0.14 | $0.00 | $0.00 | $0.00 | $0.00 | $337.20 | $3,876.00 |
| 074 | Lopez Reynoso Luis Miguel | Lecturista Notificador | $4,213.20 | $356.44 | $0.00 | $4,569.64 | $0.00 | $0.00 | $391.81 | $391.81 | $0.00 | $0.00 | -$0.17 | $0.00 | $0.00 | $0.00 | $0.00 | $391.64 | $4,178.00 |
| 085 | Rodriguez Vargas Juan Ramon | Lecturista Notificador | $4,213.20 | $0.00 | $0.00 | $4,213.20 | $0.00 | $0.00 | $337.06 | $337.06 | $0.00 | $0.00 | $0.14 | $0.00 | $0.00 | $0.00 | $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 | $260.62 | $153.25 | $0.00 | $0.00 | $0.35 | $0.00 | $0.00 | $0.00 | $0.00 | $153.60 | $3,357.00 |
| 090 | Gutierrez De Loza Carlos | Jefe de Lecturistas | $6,616.95 | $0.00 | $0.00 | $6,616.95 | $0.00 | $0.00 | $775.16 | $775.16 | $0.00 | $0.00 | $0.79 | $0.00 | $0.00 | $0.00 | $0.00 | $775.95 | $5,841.00 |
| **Total Depto** | | | **$44,237.55** | **$356.44** | **$0.00** | **$44,593.99** | **-$107.37** | **$0.00** | **$4,366.27** | **$4,258.90** | **$0.00** | **$0.00** | **$3.09** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$4,261.99** | **$40,332.00** |
| **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 | $1,446.55 | $1,446.55 | $0.00 | $0.00 | -$0.40 | $0.00 | $0.00 | $0.00 | $0.00 | $1,446.15 | $8,314.00 |
| 012 | Hurtado Diaz Jose Luis | Operativo Agua Potable | $3,792.75 | $0.00 | $0.00 | $3,792.75 | $0.00 | $0.00 | $291.32 | $291.32 | $0.00 | $0.00 | $0.43 | $0.00 | $0.00 | $0.00 | $0.00 | $291.75 | $3,501.00 |
| 015 | Ortega Franco Bonifacio | Auxiliar Operativo Agua Potable | $3,417.30 | $0.00 | $0.00 | $3,417.30 | -$125.10 | $0.00 | $250.47 | $125.37 | $0.00 | $0.00 | -$0.07 | $0.00 | $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 | $6,997.90 | $0.00 | $0.00 | $856.53 | $856.53 | $0.00 | $0.00 | $0.37 | $0.00 | $0.00 | $0.00 | $0.00 | $856.90 | $6,141.00 |
| 023 | Enriquez Rocha Alejandro | Operativo Agua Potable | $758.55 | $0.00 | $0.00 | $758.55 | -$200.83 | -$88.87 | $35.75 | $0.00 | $0.00 | $0.00 | $0.42 | $0.00 | $0.00 | $0.00 | $0.00 | -$88.45 | $847.00 |
| 024 | Jimenez Marquez Lino Abel | Operativo Agua Potable | $3,792.75 | $92.00 | $0.00 | $3,884.75 | $0.00 | $0.00 | $301.33 | $301.33 | $0.00 | $0.00 | $0.42 | $0.00 | $0.00 | $0.00 | $0.00 | $301.75 | $3,583.00 |
| 025 | Najar Benavides Cristian Gerlando | Operativo Pipa | $3,792.75 | $92.00 | $0.00 | $3,884.75 | $0.00 | $0.00 | $301.33 | $301.33 | $0.00 | $0.00 | $0.42 | $0.00 | $0.00 | $0.00 | $0.00 | $301.75 | $3,583.00 |
| 028 | Calixto Morales Alejandro | Operativo Agua Potable | $3,792.75 | $0.00 | $0.00 | $3,792.75 | $0.00 | $0.00 | $291.32 | $291.32 | $0.00 | $0.00 | -$0.57 | $0.00 | $0.00 | $0.00 | $0.00 | $290.75 | $3,502.00 |
| 029 | Gutierrez Reynoso Edgar Osvaldo | Operativo Agua Potable | $3,792.60 | $0.00 | $0.00 | $3,792.60 | $0.00 | $0.00 | $291.30 | $291.30 | $0.00 | $0.00 | $0.30 | $0.00 | $0.00 | $0.00 | $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 | $291.30 | $0.00 | $0.00 | -$0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $290.60 | $3,502.00 |
| 032 | Lopez Muñoz Jose De Jesus | Control de Inventario de Materiales | $4,472.40 | $449.03 | $0.00 | $4,921.43 | $0.00 | $0.00 | $448.10 | $448.10 | $0.00 | $0.00 | -$0.04 | $107.37 | -$107.37 | $107.37 | $0.00 | $555.43 | $4,366.00 |
| 060 | Vargas Perez Jose Guadalupe | Operativo Agua Potable | $3,792.60 | $0.00 | $0.00 | $3,792.60 | $0.00 | $0.00 | $291.30 | $291.30 | $0.00 | $0.00 | $0.30 | $0.00 | $0.00 | $0.00 | $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 | $291.30 | $0.00 | $0.00 | -$0.70 | $0.00 | $0.00 | $0.00 | $0.00 | $290.60 | $3,502.00 |
| 075 | Vazquez Franco Ivan De Jesus | Auxiliar Operativo Agua Potable | $3,417.45 | $0.00 | $0.00 | $3,417.45 | -$125.10 | $0.00 | $250.49 | $125.39 | $0.00 | $0.00 | $0.06 | $0.00 | $0.00 | $0.00 | $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 | $250.49 | $125.39 | $0.00 | $0.00 | $0.06 | $0.00 | $0.00 | $0.00 | $0.00 | $125.45 | $3,292.00 |
| 080 | Vazquez Marquez Arturo | Coordinador Operativo | $4,446.30 | $0.00 | $0.00 | $4,446.30 | $0.00 | $0.00 | $372.08 | $372.08 | $0.00 | $0.00 | $0.22 | $0.00 | $0.00 | $0.00 | $0.00 | $372.30 | $4,074.00 |
| 084 | Moreno Gonzalez Jorge Alejandro | Auxiliar Operativo Agua Potable | $3,417.30 | $0.00 | $0.00 | $3,417.30 | -$125.10 | $0.00 | $250.47 | $125.37 | $0.00 | $0.00 | -$0.07 | $0.00 | $0.00 | $0.00 | $0.00 | $125.30 | $3,292.00 |
| 087 | Ortega Alfaro Juana Del Rocio | Auxiliar Operativo Agua Potable | $3,417.30 | $0.00 | $0.00 | $3,417.30 | -$125.10 | $0.00 | $250.47 | $125.37 | $0.00 | $0.00 | -$0.07 | $0.00 | $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 | $3,417.30 | -$125.10 | $0.00 | $250.47 | $125.37 | $0.00 | $0.00 | -$0.07 | $0.00 | $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 | $3,417.30 | -$125.10 | $0.00 | $250.47 | $125.37 | $0.00 | $0.00 | -$0.07 | $0.00 | $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 | $3,417.30 | -$125.10 | $0.00 | $250.47 | $125.37 | $0.00 | $0.00 | -$0.07 | $0.00 | $0.00 | $0.00 | $0.00 | $125.30 | $3,292.00 |
| 095 | Lopez Lupercio Adrian | Auxiliar Operativo Agua Potable | $3,189.48 | $0.00 | $0.00 | $3,189.48 | -$125.10 | $0.00 | $225.68 | $100.58 | $0.00 | $0.00 | -$0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $100.48 | $3,089.00 |
| 096 | Martinez Vargas Enrique | Auxiliar Operativo Agua Potable | $2,506.02 | $0.00 | $0.00 | $2,506.02 | -$160.30 | -$8.97 | $151.32 | $0.00 | $0.00 | $0.00 | -$0.01 | $0.00 | $0.00 | $0.00 | $0.00 | -$8.98 | $2,515.00 |
| **Total Depto** | | | **$87,510.90** | **$2,933.03** | **$0.00** | **$90,443.93** | **-$1,487.03** | **-$97.84** | **$7,890.31** | **$6,577.34** | **$0.00** | **$0.00** | **$0.06** | **$107.37** | **-$107.37** | **$107.37** | **$0.00** | **$6,586.93** | **$83,857.00** |
| **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 | $874.07 | $0.00 | $0.00 | -$0.07 | $0.00 | $0.00 | $0.00 | $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 | $128.33 | $0.00 | $0.00 | $0.00 | -$0.54 | $0.00 | $0.00 | $0.00 | $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 | $248.58 | $123.48 | $0.00 | $0.00 | $0.42 | $0.00 | $0.00 | $0.00 | $0.00 | $123.90 | $3,276.00 |
| 067 | Orozco Gonzalez J Jesus | Operativo Saneamiento | $3,795.00 | $80.00 | $0.00 | $3,875.00 | $0.00 | $0.00 | $300.27 | $300.27 | $0.00 | $0.00 | -$0.27 | $0.00 | $0.00 | $0.00 | $0.00 | $300.00 | $3,575.00 |
| 086 | Reyes Gonzalez Edgar | Operativo Saneamiento | $3,795.00 | $80.00 | $0.00 | $3,875.00 | $0.00 | $0.00 | $300.27 | $300.27 | $0.00 | $0.00 | $0.73 | $0.00 | $0.00 | $0.00 | $0.00 | $301.00 | $3,574.00 |
| **Total Depto** | | | **$20,274.90** | **$160.00** | **$0.00** | **$20,434.90** | **-$299.88** | **-$46.46** | **$1,851.52** | **$1,598.09** | **$0.00** | **$0.00** | **$0.27** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$1,551.90** | **$18,883.00** |
| **Departamento 7 COORDINACION DE POZOS** | | | | | | | | | | | | | | | | | | | |
| 006 | Lopez Padilla Enrique | Velador | $3,518.40 | $0.00 | $0.00 | $3,518.40 | -$107.37 | $0.00 | $261.47 | $154.10 | $0.00 | $0.00 | $0.30 | $0.00 | $0.00 | $0.00 | $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 | $142.21 | $0.00 | $0.00 | $0.00 | -$0.01 | $0.00 | $0.00 | $0.00 | $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 | $261.47 | $154.10 | $0.00 | $0.00 | $0.30 | $0.00 | $0.00 | $0.00 | $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 | $261.47 | $154.10 | $0.00 | $0.00 | $0.30 | $0.00 | $0.00 | $0.00 | $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 | $261.47 | $154.10 | $0.00 | $0.00 | $0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $154.40 | $3,364.00 |
| **Total Depto** | | | **$16,495.50** | **$0.00** | **$0.00** | **$16,495.50** | **-$589.78** | **-$18.09** | **$1,188.09** | **$616.40** | **$0.00** | **$0.00** | **$1.19** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$599.50** | **$15,896.00** |
| **Total Gral.** | | | **$224,903.10** | **$3,449.47** | **$0.00** | **$228,352.57** | **-$2,792.17** | **-$307.13** | **$22,428.98** | **$20,020.15** | **$0.00** | **$0.00** | **$5.18** | **$107.37** | **-$107.37** | **$107.37** | **$0.00** | **$19,825.57** | **$208,527.00** |

| Código | Empleado | Puesto | Sueldo | *Otras* *Percepciones* | *TOTAL* *PERCEPCIONES* | Ajuste al neto | I.S.R. antes de Subs al Empleo_ | I.S.R. (sp)_ | *Otras* *Deducciones* | *TOTAL* *DEDUCCIONES* | *NETO* |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Reg. Pat. IMSS: 00000000000 | | | | | | | | | | | |
| **Departamento 1 OPERACION EXTRAORDINARIA** | | | | | | | | | | | |
| 005 | Martinez Gonzalez Antonio | Coordinador de Cloración y Pozos | $5,848.90 | $0.00 | $5,847.90 | $0.32 | $613.58 | $613.58 | $0.00 | $613.90 | $5,235.00 |
| **Total Depto** | | | **$5,848.90** | **$0.00** | **$5,847.90** | **$0.32** | **$613.58** | **$613.58** | **$0.00** | **$613.90** | **$5,235.00** |
| | | Coordinador de Cloración y Pozos | | | | | | | | | |
| **Total Gral.** | | | **$5,848.90** | **$0.00** | **$5,847.90** | **$0.32** | **$613.58** | **$613.58** | **$0.00** | **$613.90** | **$5,235.00** |