

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

Lista de Raya (forma tabular)
Periodo 4 al 4 Quincenal del 16/02/2020 al 29/02/2020

Fecha: 28/Feb/2020
Hora: 09:07:33:170

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

Código	Empleado	Puesto	Sueldo	Compensación	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleado acreditado	Subs al Empleado (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	\$0.64	\$0.00	-\$144.10	\$1,219.00
051	Barba Castaneda Maria De Lourdes	Jefe de Personal y Organismo 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 Saira	Transparencia y Comunicación	\$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
094	Temblador De La Torre Luis Gabriel	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			\$40,530.30	\$0.00	\$0.00	\$40,530.30	-\$308.11	-\$144.74	\$4,136.94	\$0.10	\$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	-\$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	\$0.53	\$0.00	\$389.05	\$4,160.00
041	Sanchez Lupercio Maria Guadalupe	Resepcción 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
070	Ruiz Romo Silvia Marisol	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
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	\$0.35	\$0.00	\$152.60	\$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	-\$0.21	\$0.00	\$774.95	\$5,842.00
Total Depto			\$40,024.35	\$0.00	\$0.00	\$40,024.35	-\$107.37	\$0.00	\$3,867.09	\$1.26	\$0.00	\$3,868.35	\$36,156.00
Departamento 4 OPERACION AGUA POTABLE													
001	Hernandez Ramirez Rafael	Jefe Area Operativa	\$8,610.15	\$0.00	\$0.00	\$8,610.15	\$0.00	\$0.00	\$1,200.91	-\$0.76	\$0.00	\$1,200.15	\$7,410.00
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
015	Ortega Franco Bonifacio	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
022	Garcia Ortiz Jose De Jesus	Subjefe Operativo	\$6,847.90	\$1,150.00	\$0.00	\$6,997.90	\$0.00	\$0.00	\$856.53	-\$0.63	\$0.00	\$855.90	\$6,142.00
023	Enriquez Rocha Alejandro	Operativo Agua Potable	\$2,781.35	\$0.00	\$0.00	\$2,781.35	-\$145.38	\$0.00	\$35.90	-\$0.55	\$0.00	\$35.35	\$2,746.00
024	Jimenez Marquez Lino Abel	Operativo Agua Potable	\$3,792.75	\$0.00	\$0.00	\$3,792.75	\$0.00	\$0.00	\$291.32	\$0.43	\$0.00	\$291.75	\$3,501.00
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	Calixto Morales Alejandro	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
029	Gutierrez Reynoso Edgar Osvaldo	Operativo Agua Potable	\$3,792.60	\$0.00	\$0.00	\$3,792.60	\$0.00	\$0.00	\$291.30	-\$0.70	\$0.00	\$290.60	\$3,502.00
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	-\$0.70	\$0.00	\$290.60	\$3,502.00
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	\$568.49	-\$0.19	\$0.00	\$568.30	\$5,028.00
084	Moreno Gonzalez Jorge Alejandro	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
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	Auxiliar 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
095	Lopez Lupercio Adrian	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	Auxiliar 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
Total Depto			\$91,423.70	\$2,300.00	\$0.00	\$93,723.70	-\$1,146.18	\$0.00	\$6,954.21	-\$2.51	\$0.00	\$6,951.70	\$86,772.00
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 Valdez 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
Total Depto			\$20,274.90	\$0.00	\$0.00	\$20,274.90	-\$299.88	-\$46.46	\$1,580.67	-\$1.31	\$0.00	\$1,532.90	\$18,742.00
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				\$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				\$154.10	\$0.30	\$0.00	\$154.40	\$3,364.00
Total Depto			\$16,495.50	\$0.00	\$0.00	\$16,495.50				\$616.40	\$1.19	\$0.00	\$599.50	\$15,896.00
Total Gral.			\$224,602.70	\$2,300.00	\$0.00	\$226,902.70				\$19,987.79	-\$0.80	\$0.00	\$19,777.70	\$207,125.00

Código	Empleado	Puesto	Sueldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	Ajuste al neto	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
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Reg. Pat. IMSS: 0000000000

Departamento 1 OPERACION EXTRAORDINARIA

005	Martinez Gonzalez Antonio	Coordinador de Cloración y Pozos	\$5,847.90	\$0.00	\$5,847.90	\$0.00	\$0.00	\$0.32	\$613.58	\$613.58	\$0.00	\$613.90	\$5,234.00
006	Mejia Plascencia Eduardo	Lectorista Notificador	\$4,213.20	\$0.00	\$4,213.20	\$0.00	\$0.00	\$0.14	\$244.39	\$337.06	\$0.00	\$337.20	\$3,876.00
Total Depto			\$10,061.10	\$0.00	\$10,061.10	\$0.00	\$0.00	\$0.46	\$857.97	\$950.64	\$0.00	\$951.10	\$9,110.00
Total Gral.			\$10,061.10	\$0.00	\$10,061.10	\$0.00	\$0.00	\$0.46	\$857.97	\$950.64	\$0.00	\$951.10	\$9,110.00