

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

Lista de Raya (forma tabular)

Fecha: 01/Oct/2019

Período 18 al 18 Quincenal del 16/09/2019 al 30/09/2019

Hora: 08:58:29:464

Reg. Pat. IMSS: N61279425
RFC: S4P-88115-04

Código	Empleado	Puesto	Sueldo	Comisiones	Compensación	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Separación Única	Prima de antigüedad	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Seguro de vivienda Involuntaria	Subs al Empleo acreditado	Subsidio al Empleo (ep)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (ep)	Ajuste al neto	I.S.R. (Instituto)	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	
Reg. Pat. IMSS: N61279425																									
Departamento 1 DIRECCION																									
071	Gonzalez Galérez Fernando Jasiel	Director General	\$15,863.95	\$0.00	\$0.00	\$3,170.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,024.74	\$0.00	\$0.00	\$0.00	\$2,832.48	\$447.69	\$2,832.48	\$0.57	\$0.00	\$0.00	\$3,280.74	\$15,744.00	
Total Depto			\$15,863.95	\$0.00	\$0.00	\$3,170.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,024.74	\$0.00	\$0.00	\$0.00	\$2,832.48	\$447.69	\$2,832.48	\$0.57	\$0.00	\$0.00	\$3,280.74	\$15,744.00	
Departamento 2 ADMINISTRACION																									
014	Sanchez Martin Sergio	Ingreso y Facturacion	\$5,343.90	\$0.00	\$0.00	\$1,068.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,412.68	\$0.00	\$0.00	\$0.00	\$0.00	\$523.26	\$124.02	\$523.26	\$0.40	\$0.00	\$0.00	\$647.68	\$5,786.00	
033	Ruiz Garcia Orlando	Jefe Area Administrativa	\$8,325.15	\$0.00	\$0.00	\$1,665.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,990.18	\$0.00	\$0.00	\$0.00	\$0.00	\$1,140.03	\$343.19	\$1,140.03	\$0.04	\$0.00	\$0.00	\$1,483.18	\$8,503.00	
040	Perez Ramirez Mariana	Intendencia	\$1,077.90	\$0.00	\$0.00	\$203.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,221.48	\$0.00	\$0.00	\$0.00	\$0.00	\$149.39	\$52.35	\$149.39	\$0.13	\$0.00	\$0.00	\$148.52	\$1,370.00	
051	Buita Castañeda Meri Da Lourdes	Proveeduría, RH y Contratación	\$6,844.70	\$0.00	\$0.00	\$1,380.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,214.84	\$0.00	\$0.00	\$0.00	\$0.00	\$824.02	\$265.45	\$824.02	\$0.37	\$0.00	\$0.00	\$1,089.84	\$7,126.00	
052	Yañiza Liza Rios	Tecnico Proyectos	\$4,696.50	\$0.00	\$0.00	\$939.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,635.80	\$0.00	\$0.00	\$0.00	\$0.00	\$412.11	\$72.75	\$412.11	\$0.08	\$0.00	\$0.00	\$484.80	\$5,150.00	
083	Jordic	Juridico	\$0.00	\$0.00	\$0.00	\$0.00	\$693.30	\$11,709.08	\$28,179.00	\$0.00	\$0.00	\$0.00	\$40,827.38	\$0.00	\$0.00	\$0.00	\$1,078.33	\$0.00	\$1,078.33	\$0.00	\$0.00	\$1,125.88	\$0.00	\$3,270.38	\$38,124.00
073	Molina Becerra Victor Antonio	Auxiliar contable	\$4,333.50	\$0.00	\$0.00	\$866.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,200.20	\$0.00	\$0.00	\$0.00	\$0.00	\$554.03	\$0.00	\$554.03	\$0.17	\$0.00	\$0.00	\$564.20	\$4,848.00	
076	Ramirez Alba Saira	Transparencia	\$3,324.75	\$0.00	\$0.00	\$664.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,989.70	\$0.00	\$0.00	\$0.00	\$0.00	\$240.40	\$0.00	\$240.40	\$0.00	\$0.00	\$114.70	\$0.00	\$3,875.00	\$1,147.00
088	Castillo Padilla Andrea Karina	Cultura del Agua	\$3,324.75	\$0.00	\$0.00	\$664.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,324.75	\$0.00	\$0.00	\$0.00	\$0.00	\$240.40	\$0.00	\$240.40	\$0.00	\$0.00	\$115.30	\$0.00	\$1,147.00	\$3,210.00
Total Depto			\$37,212.15	\$0.00	\$0.00	\$6,777.48	\$0.00	\$939.30	\$28,179.00	\$0.00	\$0.00	\$64,817.01	\$0.00	\$0.00	-\$459.94	-\$148.39	\$3,788.60	\$2,383.74	\$3,844.05	-\$1.07	\$1,125.88	\$0.00	\$6,844.01	\$77,770.00	
Departamento 3 COMERCIALIZACION																									
002	Gonzalez Sanchez Martin	Jefe Area Comercial	\$2,325.15	\$0.00	\$0.00	\$465.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,790.18	\$0.00	\$0.00	\$0.00	\$0.00	\$1,140.03	\$343.19	\$1,140.03	\$0.04	\$0.00	\$0.00	\$1,483.18	\$8,503.00	
019	Ramirez Rivas Edin Guadalupe	Auxiliar Comercial	\$4,333.50	\$0.00	\$0.00	\$866.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,200.20	\$0.00	\$0.00	\$0.00	\$0.00	\$554.03	\$51.46	\$554.03	\$0.29	\$0.00	\$0.00	\$455.20	\$4,750.00	
034	Sanchez Luperto Maria Guadalupe	Cajera	\$3,758.70	\$0.00	\$0.00	\$751.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,510.44	\$0.00	\$0.00	\$0.00	\$0.00	\$287.61	\$0.00	\$287.61	\$0.17	\$0.00	\$0.00	\$287.44	\$4,223.00	
050	Mujer Pineda Eduardo	Lactarista Notificador	\$4,050.00	\$0.00	\$0.00	\$810.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,860.00	\$0.00	\$0.00	\$0.00	\$0.00	\$319.31	\$15.00	\$319.31	\$0.01	\$0.00	\$0.00	\$332.00	\$4,548.00	
070	Ruiz Romo Silvia Mariel	Lactarista Notificador	\$4,050.00	\$0.00	\$0.00	\$810.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,860.00	\$0.00	\$0.00	\$0.00	\$0.00	\$319.31	\$23.68	\$319.31	\$0.01	\$0.00	\$0.00	\$343.00	\$4,517.00	
074	Licon Reynoso Luis Rigoberto	Lactarista Notificador	\$4,050.00	\$0.00	\$0.00	\$810.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,860.00	\$0.00	\$0.00	\$0.00	\$0.00	\$319.31	\$23.68	\$319.31	\$0.01	\$0.00	\$0.00	\$319.00	\$4,544.00	
079	Gomez Magaña David Alonso	Asesor de Tomas	\$0.00	\$0.00	\$0.00	\$2,997.97	\$748.95	\$7,319.67	\$0.00	\$0.00	\$0.00	\$11,066.59	\$0.00	\$0.00	\$0.00	\$0.00	\$204.85	\$69.47	\$204.85	\$0.52	\$0.00	\$0.00	\$569.59	\$10,488.00	
085	Rodriguez Vargas Juan Remon	Lactarista Notificador	\$4,050.00	\$0.00	\$0.00	\$810.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,860.00	\$0.00	\$0.00	\$0.00	\$0.00	\$319.31	\$0.00	\$319.31	\$0.01	\$0.00	\$0.00	\$339.00	\$3,720.00	
090	Quiñonez De Losa Carlos	Jefe de Lactaristas y Notificadores	\$6,397.80	\$0.00	\$0.00	\$1,279.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,677.36	\$0.00	\$0.00	\$0.00	\$0.00	\$274.35	\$0.00	\$274.35	\$0.00	\$0.00	\$0.00	\$278.60	\$7,956.00	
Total Depto			\$39,815.15	\$0.00	\$0.00	\$5,713.47	\$2,997.97	\$7,848.95	\$7,319.67	\$0.00	\$0.00	\$35,795.21	\$0.00	\$0.00	-\$145.58	\$0.00	\$3,992.11	\$951.93	\$3,846.73	-\$1.43	\$0.00	\$0.00	\$4,772.21	\$59,998.00	
Departamento 4 OPERACION AGUA POTABLE																									
001	Hernandez Ramirez Rafael	Jefe Area Operativa	\$8,325.15	\$0.00	\$1,110.02	\$1,665.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,100.20	\$0.00	\$0.00	\$0.00	\$0.00	\$1,140.03	\$343.19	\$1,377.13	\$0.12	\$0.00	\$0.00	\$1,720.20	\$9,380.00	
012	Hurado Diaz Jose Luis	Fornadero	\$3,556.65	\$0.00	\$0.00	\$711.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,267.98	\$0.00	\$0.00	\$0.00	\$0.00	\$265.63	\$4.00	\$265.63	\$0.28	\$0.00	\$0.00	\$161.98	\$4,106.00	
015	Ortega Flores Rodolfo	Auxiliar Fontanero	\$3,284.85	\$0.00	\$0.00	\$656.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,941.82	\$0.00	\$0.00	\$0.00	\$0.00	\$236.06	\$0.00	\$236.06	\$0.14	\$0.00	\$0.00	\$110.82	\$3,831.00	
022	Garcia Ortiz Jose De Jesus	Encargado Cuadrilla Fontaneros	\$4,299.15	\$0.00	\$0.00	\$859.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,159.00	\$0.00	\$0.00	\$0.00	\$0.00	\$534.96	\$0.00	\$534.96	\$0.00	\$0.00	\$0.00	\$534.00	\$5,734.00	
023	Ortega Flores Alejandro	Fornadero	\$3,556.65	\$0.00	\$0.00	\$711.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,267.98	\$0.00	\$0.00	\$0.00	\$0.00	\$265.63	\$4.00	\$265.63	\$0.28	\$0.00	\$0.00	\$161.98	\$4,106.00	
024	Jimenez Marquez Lino Abel	Auxiliar Fontanero	\$3,556.65	\$0.00	\$0.00	\$711.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,267.98	\$0.00	\$0.00	\$0.00	\$0.00	\$265.63	\$0.00	\$265.63	\$0.28	\$0.00	\$0.00	\$161.98	\$4,106.00	
025	Najar Berenices Cristina Gerlando	Chofer de Pipa	\$3,556.50	\$0.00	\$0.00	\$711.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,267.80	\$0.00	\$0.00	\$0.00	\$0.00	\$265.62	\$3.99	\$265.62	\$0.43	\$0.00	\$0.00	\$161.98	\$4,106.00	
027	Morin Lopez Orlando	Auxiliar Fontanero	\$2,027.00	\$0.00	\$0.00	\$405.40	\$2,189.00	\$668.97	\$7,769.65	\$19,708.00	\$0.00	\$0.00	\$35,325.62	\$0.00	\$0.00	\$0.00	\$0.00	\$198.71	-\$61.35	\$137.36	\$0.00	\$0.00	\$598.62	\$20,917.00	
028	Calderon Morales Alejandro	Fornadero	\$3,556.65	\$0.00	\$0.00	\$711.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,267.98	\$0.00	\$0.00	\$0.00	\$0.00	\$265.63	\$0.00	\$265.63	\$0.28	\$0.00	\$0.00	\$161.98	\$4,106.00	
029	Calderon Morales Edgar Osvaldo	Fornadero	\$3,556.50	\$0.00	\$0.00	\$711.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,267.80	\$0.00	\$0.00	\$0.00	\$0.00	\$265.62	\$3.99	\$265.62	\$0.43	\$0.00	\$0.00	\$161.98	\$4,106.00	
030	Martin Cruz Luis Alberto	Fornadero	\$3,556.50	\$0.00	\$0.00	\$711.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,267.80	\$0.00	\$0.00	\$0.00	\$0.00	\$265.62	\$3.99	\$265.62	\$0.43	\$0.00	\$0.00	\$161.98	\$4,106.00	
031	Lopez Muñoz Jose De Jesus	Alimentista	\$4,299.15	\$0.00	\$0.00	\$859.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,159.00	\$0.00	\$0.00	\$0.00	\$0.00	\$534.96	\$23.62	\$534.96	\$0.00	\$0.00	\$0.00	\$534.00	\$4,776.00	
060	Verges Perez Jose Guadalupe	Auxiliar Fontanero	\$3,284.85	\$0.00	\$0.00	\$656.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,941.82	\$0.00	\$0.00	\$0.00	\$0.00	\$236.06	\$0.00	\$236.06	\$0.14	\$0.00	\$0.00	\$110.82	\$3,831.00	
069	Rodriguez Gonzalez Juan Guillermo	Auxiliar Fontanero	\$3,556.50	\$0.00	\$0.00	\$711.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,267.80	\$0.00	\$0.00	\$0.00	\$0.00	\$265.62	\$3.99	\$265.62	\$0.43	\$0.00	\$0.00	\$161.98	\$4,106.00	
075	Ramirez Franco Ivan De Jesus	Auxiliar Fontanero	\$3,284.85	\$0.00	\$0.00	\$656.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,941.82	\$0.00	\$0.00	\$0.00	\$0.00	\$236.06	\$0.00	\$236.06	\$0.14	\$0.00	\$0.00	\$110.82	\$3,831.00	
077	Gonzalez Guzman Jaime	Fornadero	\$3,284.85	\$0.00	\$0.00	\$656.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,941.82	\$0.00	\$0.00	\$0.00	\$0.00	\$236.06	\$0.00	\$236.06	\$0.14	\$0.00	\$0.00	\$110.82	\$3,831.00	
084	Yañiza Marquez Arino	Encargado Cuadrilla Fontaneros	\$4,299.15	\$0.00	\$1,110.02	\$859.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,159.00	\$0.00	\$0.00	\$0.00	\$0.00	\$534.96	\$0.00	\$534.96	\$0.00	\$0.00	\$0.00	\$534.00	\$5,734.00	
083	Rosales Hernandez Andrew Clements	Auxiliar Fontanero	\$3,284.85	\$0.00	\$0.00	\$656.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,941.82	\$0.00	\$0.00	\$0.00	\$0.00	\$236.06	\$0.00	\$236.06	\$					