

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

Lista de Raya (forma tabular)

Fecha: 27/Ene/2022

Periodo 2 al 2 Quincenal del 16/01/2022 al 31/01/2022

Hora: 13:06:10:249

Reg Pat IMSS: N4912759425  
RFC: SAP -081115-INV7

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													
<b>Departamento 1 DIRECCION</b>													
120	Lozano Tovar Rafael	Director General	\$16,345.80	\$0.00	\$0.00	\$16,345.80	\$0.00	\$0.00	\$2,845.79	\$0.01	\$0.00	\$2,845.80	\$13,500.00
<b>Total Depto</b>			<b>\$16,345.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,345.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,845.79</b>	<b>\$0.01</b>	<b>\$0.00</b>	<b>\$2,845.80</b>	<b>\$13,500.00</b>
<b>Departamento 2 ADMINISTRACION</b>													
014	Sanchez Martin Sergio	Ingresos y Facturacion	\$6,111.00	\$0.00	\$0.00	\$6,111.00	\$0.00	\$0.00	\$611.12	-\$0.12	\$0.00	\$611.00	\$5,500.00
033	Becerra Garcia Orlando	Jefe Area Administrativa	\$9,395.40	\$0.00	\$0.00	\$9,395.40	\$0.00	\$0.00	\$1,295.76	-\$0.36	\$0.00	\$1,295.40	\$8,100.00
040	Perez Ramirez Mariana	Intendencia	\$2,133.75	\$0.00	\$0.00	\$2,133.75	-\$188.71	-\$66.40	\$0.00	\$0.15	\$0.00	-\$66.25	\$2,200.00
051	Barba Castaneda Maria De Lourdes	Jefe de Personal y Organro de Control Interno	\$7,869.75	\$0.00	\$0.00	\$7,869.75	\$0.00	\$0.00	\$969.88	-\$0.13	\$0.00	\$969.75	\$6,900.00
052	Valdivia Loza Ruben	Técnico Proyectista	\$5,383.20	\$0.00	\$0.00	\$5,383.20	\$0.00	\$0.00	\$483.23	-\$0.03	\$0.00	\$483.20	\$4,900.00
073	Mena Becerra Victor Antonio	Egresos	\$5,026.50	\$0.00	\$0.00	\$5,026.50	\$0.00	\$0.00	\$426.16	\$0.34	\$0.00	\$426.50	\$4,600.00
076	Ramirez Alba Saira	Transparencia y Comunicación	\$4,561.05	\$0.00	\$0.00	\$4,561.05	\$0.00	\$0.00	\$361.06	-\$0.01	\$0.00	\$361.05	\$4,200.00
111	Lupercio Vital Karla Guadalupe	Cultura del Agua	\$4,000.20	\$0.00	\$0.00	\$4,000.20	\$0.00	\$0.00	\$300.04	\$0.16	\$0.00	\$300.20	\$3,700.00
118	Rosas Medina Jose Juan	Juridico	\$5,383.20	\$0.00	\$0.00	\$5,383.20	\$0.00	\$0.00	\$483.23	-\$0.03	\$0.00	\$483.20	\$4,900.00
121	Zavala Davila Marlene	Transparencia	\$4,561.05	\$0.00	\$0.00	\$4,561.05	\$0.00	\$0.00	\$361.06	-\$0.01	\$0.00	\$361.05	\$4,200.00
<b>Total Depto</b>			<b>\$54,425.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$54,425.10</b>	<b>-\$188.71</b>	<b>-\$66.40</b>	<b>\$5,291.54</b>	<b>-\$0.04</b>	<b>\$0.00</b>	<b>\$5,225.10</b>	<b>\$49,200.00</b>
<b>Departamento 3 COMERCIALIZACION</b>													
002	Gonzalez Sanchez Martin	Jefe Area Comercial	\$9,395.25	\$0.00	\$0.00	\$9,395.25	\$0.00	\$0.00	\$1,295.72	-\$0.47	\$0.00	\$1,295.25	\$8,100.00
019	Ramirez Romo Edith Guadalupe	Subjefe Comercial	\$5,026.50	\$0.00	\$0.00	\$5,026.50	\$0.00	\$0.00	\$426.16	\$0.34	\$0.00	\$426.50	\$4,600.00
041	Sanchez Lupercio Maria Guadalupe	Resepcción de Pagos	\$4,561.20	\$0.00	\$0.00	\$4,561.20	\$0.00	\$0.00	\$361.07	\$0.13	\$0.00	\$361.20	\$4,200.00
074	Lopez Reynoso Luis Miguel	Lecturista Notificador	\$4,561.50	\$0.00	\$0.00	\$4,561.50	\$0.00	\$0.00	\$361.11	\$0.39	\$0.00	\$361.50	\$4,200.00
085	Rodriguez Vargas Juan Ramon	Lecturista Notificador	\$4,561.50	\$0.00	\$0.00	\$4,561.50	\$0.00	\$0.00	\$361.11	\$0.39	\$0.00	\$361.50	\$4,200.00
089	Casillas Padilla Alondra Karina	Auxiliar Comercial en las Delegaciones	\$4,560.90	\$0.00	\$0.00	\$4,560.90	\$0.00	\$0.00	\$361.04	-\$0.14	\$0.00	\$360.90	\$4,200.00
101	Castañeda Diaz Jose Dolores	Jefe de Lecturistas	\$6,979.50	\$0.00	\$0.00	\$6,979.50	\$0.00	\$0.00	\$779.72	-\$0.22	\$0.00	\$779.50	\$6,200.00
<b>Total Depto</b>			<b>\$39,646.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$39,646.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,945.93</b>	<b>\$0.42</b>	<b>\$0.00</b>	<b>\$3,946.35</b>	<b>\$35,700.00</b>
<b>Departamento 4 OPERACION AGUA POTABLE</b>													
001	Hernandez Ramirez Rafael	Jefe Area Operativa	\$8,887.20	\$0.00	\$0.00	\$8,887.20	\$0.00	\$0.00	\$1,187.21	-\$0.01	\$0.00	\$1,187.20	\$7,700.00
020	Jimenez Ramirez Merced	Coordinador Operativo	\$5,145.00	\$1,200.00	\$0.00	\$6,345.00	\$0.00	\$0.00	\$653.06	-\$0.06	\$0.00	\$653.00	\$5,692.00
022	Garcia Ortiz Jose De Jesus	Subjefe Operativo	\$6,233.55	\$0.00	\$0.00	\$6,233.55	\$0.00	\$0.00	\$633.08	\$0.47	\$0.00	\$633.55	\$5,600.00
023	Enriquez Rocha Alejandro	Operativo Agua Potable	\$4,336.80	\$0.00	\$0.00	\$4,336.80	\$0.00	\$0.00	\$336.66	\$0.14	\$0.00	\$336.80	\$4,000.00
024	Jimenez Marquez Lino Abel	Operativo Agua Potable	\$4,336.65	\$0.00	\$0.00	\$4,336.65	\$0.00	\$0.00	\$336.64	\$0.01	\$0.00	\$336.65	\$4,000.00
028	Calixto Morales Alejandro	Operativo Agua Potable	\$4,336.80	\$0.00	\$0.00	\$4,336.80	\$0.00	\$0.00	\$336.66	\$0.14	\$0.00	\$336.80	\$4,000.00
029	Gutierrez Reynoso Edgar Osvaldo	Operativo Pipa	\$5,026.05	\$0.00	\$0.00	\$5,026.05	\$0.00	\$0.00	\$426.09	-\$0.04	\$0.00	\$426.05	\$4,600.00
030	Martin Cruz Luis Alberto	Operativo Agua Potable	\$4,336.80	\$0.00	\$0.00	\$4,336.80	\$0.00	\$0.00	\$336.66	\$0.14	\$0.00	\$336.80	\$4,000.00
032	Lopez Muñoz Jose De Jesus	Control de Inventario de Materiales	\$4,788.15	\$0.00	\$0.00	\$4,788.15	\$0.00	\$0.00	\$388.02	\$0.13	\$0.00	\$388.15	\$4,400.00
060	Vargas Perez Jose Guadalupe	Operativo Agua Potable	\$4,336.65	\$0.00	\$0.00	\$4,336.65	\$0.00	\$0.00	\$336.64	\$0.01	\$0.00	\$336.65	\$4,000.00
069	Rodriguez Gonzalez Juan Guillermo	Operativo Agua Potable	\$4,336.65	\$0.00	\$0.00	\$4,336.65	\$0.00	\$0.00	\$336.64	\$0.01	\$0.00	\$336.65	\$4,000.00
075	Vazquez Franco Ivan De Jesus	Operativo Agua Potable	\$4,336.50	\$0.00	\$0.00	\$4,336.50	\$0.00	\$0.00	\$336.63	-\$0.13	\$0.00	\$336.50	\$4,000.00
080	Vazquez Marquez Arturo	Coordinador Operativo	\$5,144.85	\$1,200.00	\$0.00	\$6,344.85	\$0.00	\$0.00	\$653.03	-\$0.18	\$0.00	\$652.85	\$5,692.00
088	Moreno Gomez Hugo Ernesto	Auxiliar Operativo Agua Potable	\$3,887.70	\$0.00	\$0.00	\$3,887.70	\$0.00	\$0.00	\$287.80	-\$0.10	\$0.00	\$287.70	\$3,600.00
091	Lopez Reynoso Delfino	Operativo Agua Potable	\$4,336.65	\$0.00	\$0.00	\$4,336.65	\$0.00	\$0.00	\$336.64	\$0.01	\$0.00	\$336.65	\$4,000.00
099	Ramos Gonzalez Jose De Jesus	Auxiliar Operativo Agua Potable	\$3,888.00	\$0.00	\$0.00	\$3,888.00	\$0.00	\$0.00	\$287.83	\$0.17	\$0.00	\$288.00	\$3,600.00
102	Loza De La Torre Christian Eduardo	Auxiliar Operativo Agua Potable	\$4,336.65	\$0.00	\$0.00	\$4,336.65	\$0.00	\$0.00	\$336.64	\$0.01	\$0.00	\$336.65	\$4,000.00
103	Orozco Trujillo Joaquin	Auxiliar Operativo Agua Potable	\$4,337.10	\$0.00	\$0.00	\$4,337.10	\$0.00	\$0.00	\$336.69	\$0.41	\$0.00	\$337.10	\$4,000.00
104	Loza Jimenez Jose Luis	Auxiliar Operativo Agua Potable	\$3,888.00	\$0.00	\$0.00	\$3,888.00	\$0.00	\$0.00	\$287.83	\$0.17	\$0.00	\$288.00	\$3,600.00
105	Rios Gonzalez Jorge Luis	Operativo Agua Potable	\$3,887.85	\$0.00	\$0.00	\$3,887.85	\$0.00	\$0.00	\$287.81	\$0.04	\$0.00	\$287.85	\$3,600.00
106	Garcia Gonzalez Antony Jovany	Auxiliar Operativo Agua Potable	\$3,628.66	\$0.00	\$0.00	\$3,628.66	\$0.00	\$0.00	\$152.24	-\$0.58	\$0.00	\$151.66	\$3,477.00
112	Vazquez Franco Jose Guadalupe	Auxiliar Operativo Agua Potable	\$3,888.00	\$0.00	\$0.00	\$3,888.00	\$0.00	\$0.00	\$287.83	\$0.17	\$0.00	\$288.00	\$3,600.00
114	Garcia Soto Alfredo	Auxiliar Operativo Agua Potable	\$3,888.00	\$0.00	\$0.00	\$3,888.00	\$0.00	\$0.00	\$287.83	\$0.17	\$0.00	\$288.00	\$3,600.00
115	Marquez Gonzalez Juan Pablo	Auxiliar Operativo Agua Potable	\$3,888.00	\$0.00	\$0.00	\$3,888.00	\$0.00	\$0.00	\$287.83	\$0.17	\$0.00	\$288.00	\$3,600.00
116	Martin Martin Rafael	Auxiliar Operativo Agua Potable	\$3,887.70	\$0.00	\$0.00	\$3,887.70	\$0.00	\$0.00	\$287.80	-\$0.10	\$0.00	\$287.70	\$3,600.00
<b>Total Depto</b>			<b>\$113,323.96</b>	<b>\$2,400.00</b>	<b>\$0.00</b>	<b>\$115,723.96</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,761.79</b>	<b>\$1.17</b>	<b>\$0.00</b>	<b>\$9,762.96</b>	<b>\$105,961.00</b>
<b>Departamento 5 OPERACION SANEAMIENTO</b>													
003	Miranda Diaz Veronica	Jefe Planta de Tratamiento	\$7,488.15	\$0.00	\$0.00	\$7,488.15	\$0.00	\$0.00	\$888.37	-\$0.22	\$0.00	\$888.15	\$6,600.00
013	Hernandez Valdivia Jose Maria	Encargado Planta Belen	\$3,887.85	\$228.00	\$0.00	\$4,115.85	\$0.00	\$0.00	\$315.01	\$0.84	\$0.00	\$315.85	\$3,800.00
086	Reyes Gonzalez Edgar	Operativo Saneamiento	\$4,224.75	\$0.00	\$0.00	\$4,224.75	\$0.00	\$0.00	\$324.47	\$0.28	\$0.00	\$324.75	\$3,900.00
098	Olivarez Torres Luis Fernando	Operativo Saneamiento	\$4,224.45	\$0.00	\$0.00	\$4,224.45	\$0.00	\$0.00	\$324.43	\$0.02	\$0.00	\$324.45	\$3,900.00
113	Martin Hernandez Salvador	Encargado Planta Mirandilla	\$2,592.00	\$123.00	\$0.00	\$2,715.00	-\$145.38	\$0.00	\$14.83	\$0.17	\$0.00	\$15.00	\$2,700.00
<b>Total Depto</b>			<b>\$22,417.20</b>	<b>\$351.00</b>	<b>\$0.00</b>	<b>\$22,768.20</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$1,867.11</b>	<b>\$1.09</b>	<b>\$0.00</b>	<b>\$1,868.20</b>	<b>\$20,900.00</b>
<b>Departamento 7 COORDINACION DE POZOS</b>													

021	Vazquez Sanchez Rosendo	Velador	\$4,000.35	\$0.00	\$0.00	\$4,000.35	\$0.00	\$0.00	\$300.05	\$0.30	\$0.00	\$300.35	\$3,700.00
038	Lopez Quezada Juan	Velador	\$4,000.35	\$0.00	\$0.00	\$4,000.35	\$0.00	\$0.00	\$300.05	\$0.30	\$0.00	\$300.35	\$3,700.00
061	Valdivia Velez Jose Guadalupe	Velador	\$3,999.90	\$0.00	\$0.00	\$3,999.90	\$0.00	\$0.00	\$300.00	-\$0.10	\$0.00	\$299.90	\$3,700.00
097	Ortega Martinez Jaime	Velador	\$4,224.45	\$0.00	\$0.00	\$4,224.45	\$0.00	\$0.00	\$324.43	\$0.02	\$0.00	\$324.45	\$3,900.00
117	Montaño Barba Jose Antonio	Velador	\$2,715.15	\$0.00	\$0.00	\$2,715.15	-\$145.38	\$0.00	\$14.85	\$0.30	\$0.00	\$15.15	\$2,700.00
<b>Total Depto</b>			<b>\$18,940.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,940.20</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$1,239.38</b>	<b>\$0.82</b>	<b>\$0.00</b>	<b>\$1,240.20</b>	<b>\$17,700.00</b>
<b>Total Gral.</b>			<b>\$265,098.61</b>	<b>\$2,751.00</b>	<b>\$0.00</b>	<b>\$267,849.61</b>	<b>-\$479.47</b>	<b>-\$66.40</b>	<b>\$24,951.54</b>	<b>\$3.47</b>	<b>\$0.00</b>	<b>\$24,888.61</b>	<b>\$242,961.00</b>

Código	Empleado	Puesto	Sueldo	Compensación	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Ajuste al neto	I.S.R. Asimilados	"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	\$6,232.95	\$1,200.00	\$0.00	\$7,432.95	-\$0.63	\$876.58	\$0.00	\$875.95	\$6,557.00
006	Mejia Plascencia Eduardo	Lectorista Notificador	\$4,560.90	\$0.00	\$0.00	\$4,560.90	-\$0.14	\$361.04	\$0.00	\$360.90	\$4,200.00
067	Orozco Gonzalez J. Jesus	Operativo Saneamiento	\$4,224.45	\$0.00	\$0.00	\$4,224.45	\$0.02	\$324.43	\$0.00	\$324.45	\$3,900.00
<b>Total Depto</b>			<b>\$15,018.30</b>	<b>\$1,200.00</b>	<b>\$0.00</b>	<b>\$16,218.30</b>	<b>-\$0.75</b>	<b>\$1,562.05</b>	<b>\$0.00</b>	<b>\$1,561.30</b>	<b>\$14,657.00</b>
<b>Total Gral.</b>			<b>\$15,018.30</b>	<b>\$1,200.00</b>	<b>\$0.00</b>	<b>\$16,218.30</b>	<b>-\$0.75</b>	<b>\$1,562.05</b>	<b>\$0.00</b>	<b>\$1,561.30</b>	<b>\$14,657.00</b>