

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

Lista de Raya (forma tabular)

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

Periodo 18 al 18 Quincenal del 16/09/2020 al 30/09/2020

Fecha: 25/Sep/2020
Hora: 09:29:31:827

Código	Empleado	Puesto	Sueldo	Compensación	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleado acreditado	Subs al Empleado (mes)	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"
Reg. Pat. IMSS: N4912759425																	
Departamento 1 DIRECCION																	
071	Gonzalez Gutierrez Fernando Jasiel	Director General	\$5,284.65	\$0.00	\$10,569.30	\$3,170.79	\$0.00	\$0.00	\$19,024.74	\$0.00	\$0.00	\$737.34	\$2,832.48	-\$0.08	\$0.00	\$3,569.74	\$15,455.00
Total Depto			\$5,284.65	\$0.00	\$10,569.30	\$3,170.79	\$0.00	\$0.00	\$19,024.74	\$0.00	\$0.00	\$737.34	\$2,832.48	-\$0.08	\$0.00	\$3,569.74	\$15,455.00
Departamento 2 ADMINISTRACION																	
014	Sanchez Martin Sergio	Ingresos y Facturación	\$1,869.95	\$0.00	\$3,739.90	\$1,121.97	\$0.00	\$0.00	\$6,731.82	\$0.00	\$0.00	\$168.58	\$570.92	\$0.32	\$0.00	\$739.82	\$5,992.00
033	Beceña García Orlando	Jefe Area Administrativa	\$2,913.10	\$0.00	\$5,826.20	\$1,747.86	\$0.00	\$0.00	\$10,487.16	\$0.00	\$0.00	\$365.69	\$1,228.50	-\$0.03	\$0.00	\$1,594.16	\$8,893.00
040	Perez Ramirez Mariana	Intendencia	\$359.30	\$0.00	\$718.60	\$214.98	\$0.00	\$0.00	\$1,299.88	-\$200.74	-\$144.74	\$0.00	\$0.00	\$0.62	\$0.00	\$144.12	\$1,434.00
051	Barba Castañeda Maria De Lourdes	Jefe de Personal y Organismo de Control Interno	\$2,395.40	\$0.00	\$4,790.80	\$1,437.24	\$0.00	\$0.00	\$8,623.44	\$0.00	\$0.00	\$299.34	\$896.75	-\$0.65	\$0.00	\$1,195.44	\$7,428.00
062	Vakiviá Loza Ruben	Técnico Proyectista	\$1,643.40	\$0.00	\$3,286.80	\$996.04	\$0.00	\$0.00	\$6,916.24	\$0.00	\$0.00	\$107.02	\$449.50	-\$0.28	\$0.00	\$556.24	\$5,360.00
076	Menú Becerra Victor Antonio	Ejercios	\$1,516.35	\$0.00	\$3,032.70	\$909.81	\$0.00	\$0.00	\$5,458.86	\$0.00	\$0.00	\$62.63	\$386.52	-\$0.29	\$0.00	\$470.86	\$4,988.00
100	Ramirez Alba Saira	Transparencia y Comunicación	\$1,322.95	\$0.00	\$2,645.90	\$793.77	\$0.00	\$0.00	\$4,762.62	\$0.00	\$0.00	\$30.94	\$310.48	\$0.00	\$0.00	\$341.62	\$4,421.00
101	García Luperón Lilliana Arizbeth	Cultura del Agua	\$3,510.60	\$0.00	\$7,021.20	\$2,163.36	\$0.00	\$0.00	\$13,803.36	\$0.00	\$0.00	\$0.00	\$324.02	-\$0.67	\$0.00	\$323.35	\$3,770.00
100	Castañeda Díaz Jose Dolores	Jurídico	\$4,930.20	\$0.00	\$9,860.40	\$2,958.12	\$0.00	\$0.00	\$19,720.84	\$0.00	\$0.00	\$0.00	\$81.65	\$0.08	\$0.00	\$581.73	\$5,088.00
Total Depto			\$20,460.25	\$0.00	\$40,920.50	\$12,116.87	\$3,322.28	\$0.00	\$53,033.10	-\$200.74	-\$144.74	\$1,054.20	\$4,750.34	-\$0.70	\$0.00	\$5,059.10	\$47,374.00
Departamento 3 COMERCIALIZACION																	
012	Gonzalez Sanchez Martin	Jefe Area Comercial	\$2,913.10	\$0.00	\$5,826.20	\$1,747.86	\$0.00	\$0.00	\$10,487.16	\$0.00	\$0.00	\$365.69	\$1,228.50	\$0.97	\$0.00	\$1,595.16	\$8,892.00
009	Ramirez Romo Edith Guadalupe	Subjefe Comercial	\$1,516.35	\$0.00	\$3,032.70	\$909.81	\$0.00	\$0.00	\$5,458.86	\$0.00	\$0.00	\$82.63	\$386.52	-\$0.29	\$0.00	\$470.86	\$4,988.00
041	Sanchez Luperón Maria Guadalupe	Responsable de Pagos	\$1,322.95	\$0.00	\$2,645.90	\$793.77	\$0.00	\$0.00	\$4,762.62	\$0.00	\$0.00	\$30.94	\$310.48	-\$0.65	\$0.00	\$341.62	\$4,421.00
074	Lopez Reynoso Luis Miguel	Lecturista Notificador	\$1,404.40	\$0.00	\$2,808.80	\$842.64	\$0.00	\$0.00	\$5,055.84	\$0.00	\$0.00	\$41.57	\$337.06	\$0.21	\$0.00	\$378.64	\$4,677.00
085	Rodriguez Vargas Juan Ramon	Lecturista Notificador	\$1,404.40	\$0.00	\$2,808.80	\$842.64	\$0.00	\$0.00	\$5,055.84	\$0.00	\$0.00	\$41.57	\$337.06	\$0.21	\$0.00	\$378.64	\$4,677.00
089	Castillas Padilla Alondra Karina	Auxiliar Comercial en las Delegaciones	\$1,170.20	\$0.00	\$2,340.40	\$702.12	\$0.00	\$0.00	\$4,212.72	-\$107.37	\$0.00	\$10.99	\$153.25	\$0.48	\$0.00	\$164.22	\$4,048.00
090	Gutierrez De Loza Carlos	Jefe de Comercial	\$2,205.65	\$0.00	\$4,411.30	\$1,323.39	\$0.00	\$0.00	\$7,946.34	\$0.00	\$0.00	\$275.02	\$775.16	\$0.16	\$0.00	\$1,050.34	\$6,890.00
Total Depto			\$11,937.05	\$0.00	\$23,874.10	\$7,162.23	\$0.00	\$0.00	\$42,973.38	-\$107.37	\$0.00	\$848.41	\$3,530.03	\$0.94	\$0.00	\$4,379.38	\$38,591.00
Departamento 4 OPERACION AGUA POTABLE																	
001	Hernandez Ramirez Rafael	Jefe Area Operativa	\$2,870.05	\$0.00	\$5,740.10	\$1,722.03	\$0.00	\$0.00	\$10,332.18	\$0.00	\$0.00	\$360.17	\$1,200.91	\$0.10	\$0.00	\$1,561.18	\$8,771.00
021	Hurtado Diaz Jose Luis	Operativo Agua Potable	\$1,264.25	\$0.00	\$2,528.50	\$758.55	\$0.00	\$0.00	\$4,551.30	\$0.00	\$0.00	\$23.27	\$291.32	-\$0.29	\$0.00	\$314.30	\$4,237.00
022	García Ortiz Jose De Jesus	Subjefe Operativo	\$5,847.50	\$0.00	\$11,695.00	\$3,508.50	\$0.00	\$0.00	\$22,592.50	\$0.00	\$0.00	\$0.00	\$733.71	-\$0.23	\$0.00	\$733.48	\$6,859.00
023	Jimenez Rocha Alejandro	Operativo Agua Potable	\$1,264.25	\$0.00	\$2,528.50	\$758.55	\$0.00	\$0.00	\$4,551.30	\$0.00	\$0.00	\$23.27	\$291.32	-\$0.29	\$0.00	\$314.30	\$4,237.00
024	Jimenez Marquez Lino Abel	Operativo Agua Potable	\$1,264.25	\$0.00	\$2,528.50	\$758.55	\$0.00	\$0.00	\$4,551.30	\$0.00	\$0.00	\$23.27	\$291.32	-\$0.29	\$0.00	\$314.30	\$4,237.00
025	Najar Benavides Cristian Gerlando	Operativo Agua Potable	\$1,264.25	\$0.00	\$2,528.50	\$758.55	\$0.00	\$0.00	\$4,551.30	\$0.00	\$0.00	\$23.27	\$291.32	-\$0.29	\$0.00	\$314.30	\$4,237.00
028	Calixto Morales Alejandro	Operativo Agua Potable	\$1,264.25	\$0.00	\$2,528.50	\$758.55	\$0.00	\$0.00	\$4,551.30	\$0.00	\$0.00	\$23.27	\$291.32	-\$0.29	\$0.00	\$314.30	\$4,237.00
029	Gutierrez Reynoso Edgar Osvaldo	Operativo Agua Potable	\$1,264.25	\$0.00	\$2,528.50	\$758.55	\$0.00	\$0.00	\$4,551.30	\$0.00	\$0.00	\$23.27	\$291.32	-\$0.29	\$0.00	\$314.30	\$4,237.00
030	Martin Cruz Luis Alberto	Operativo Agua Potable	\$1,264.25	\$0.00	\$2,528.50	\$758.55	\$0.00	\$0.00	\$4,551.30	\$0.00	\$0.00	\$23.27	\$291.32	-\$0.29	\$0.00	\$314.30	\$4,237.00
032	Lopez Muñoz Jose De Jesus	Control de Inventario de Materiales	\$1,490.80	\$0.00	\$2,981.60	\$894.48	\$0.00	\$0.00	\$5,368.88	\$0.00	\$0.00	\$77.72	\$376.26	-\$0.10	\$0.00	\$453.88	\$4,913.00
060	Vargas Perez Jose Guadalupe	Operativo Agua Potable	\$1,264.25	\$0.00	\$2,528.50	\$758.55	\$0.00	\$0.00	\$4,551.30	\$0.00	\$0.00	\$23.27	\$291.32	\$0.55	\$0.00	\$335.12	\$4,236.00
064	Rodríguez González Juan Guillermo	Operativo Agua Potable	\$1,264.25	\$0.00	\$2,528.50	\$758.55	\$0.00	\$0.00	\$4,551.30	\$0.00	\$0.00	\$23.27	\$291.32	\$0.55	\$0.00	\$335.12	\$4,236.00
075	Vazquez Franco Ivan De Jesus	Auxiliar Operativo Agua Potable	\$1,139.15	\$0.00	\$2,278.30	\$683.49	\$0.00	\$0.00	\$4,100.94	-\$125.10	\$0.00	\$6.94	\$125.39	-\$0.39	\$0.00	\$131.94	\$3,969.00
077	Gonzalez Guzman Jaime	Auxiliar Operativo Agua Potable	\$1,139.15	\$0.00	\$2,278.30	\$683.49	\$0.00	\$0.00	\$4,100.94	-\$125.10	\$0.00	\$6.94	\$125.39	-\$0.39	\$0.00	\$131.94	\$3,969.00
080	Vazquez Sanchez Arturo	Coordinador Operativo	\$1,482.10	\$1,725.00	\$3,207.10	\$969.26	\$0.00	\$0.00	\$7,060.56	\$0.00	\$0.00	\$78.05	\$679.97	\$0.54	\$0.00	\$758.56	\$6,304.00
087	Ortega Alfaro Juana Del Rocío	Auxiliar Operativo Agua Potable	\$1,139.15	\$0.00	\$2,278.30	\$683.49	\$0.00	\$0.00	\$4,100.76	-\$125.10	\$0.00	\$6.93	\$125.37	-\$0.46	\$0.00	\$132.76	\$3,968.00
088	Morero Gomez Hugo Ernesto	Auxiliar Operativo Agua Potable	\$1,139.15	\$0.00	\$2,278.30	\$683.49	\$0.00	\$0.00	\$4,100.76	-\$125.10	\$0.00	\$6.93	\$125.37	-\$0.46	\$0.00	\$132.76	\$3,968.00
091	Lopez Reynoso Delfino	Auxiliar Operativo Agua Potable	\$1,139.15	\$0.00	\$2,278.30	\$683.49	\$0.00	\$0.00	\$4,100.76	-\$125.10	\$0.00	\$6.93	\$125.37	-\$0.46	\$0.00	\$132.76	\$3,968.00
092	De La Cruz Ramirez Oscar Jaime	Operativo Agua Potable	\$1,264.25	\$0.00	\$2,528.50	\$758.55	\$0.00	\$0.00	\$4,551.30	\$0.00	\$0.00	\$23.27	\$291.32	-\$0.29	\$0.00	\$314.30	\$4,237.00
095	Lopez Luperón Adrian	Auxiliar Operativo Agua Potable	\$1,139.15	\$0.00	\$2,278.30	\$683.49	\$0.00	\$0.00	\$4,100.76	-\$125.10	\$0.00	\$6.93	\$125.37	-\$0.46	\$0.00	\$132.76	\$3,968.00
097	Ortega Martínez Jaime	Operativo Agua Potable	\$1,264.25	\$0.00	\$2,528.50	\$758.55	\$0.00	\$0.00	\$4,551.30	\$0.00	\$0.00	\$0.00	\$291.32	-\$0.02	\$0.00	\$291.30	\$4,260.00
099	Ramos Gonzalez Jose De Jesus	Auxiliar Operativo Agua Potable	\$1,139.15	\$0.00	\$2,278.30	\$683.49	\$0.00	\$0.00	\$4,100.76	-\$125.10	\$0.00	\$0.00	\$125.37	\$0.39	\$0.00	\$125.76	\$3,975.00
102	Loza De La Torre Christian Eduardo	Auxiliar Operativo Agua Potable	\$3,417.30	\$0.00	\$6,834.60	\$2,050.38	\$0.00	\$0.00	\$13,669.26	\$0.00	\$0.00	\$0.00	\$289.55	\$0.83	\$0.00	\$300.38	\$5,568.00
103	Orozco Trujillo Joaquín	Auxiliar Operativo Agua Potable	\$3,417.30	\$0.00	\$6,834.60	\$2,050.38	\$0.00	\$0.00	\$13,669.26	\$0.00	\$0.00	\$0.00	\$289.55	\$0.83	\$0.00	\$300.38	\$5,568.00
Total Depto			\$40,405.80	\$2,751.08	\$55,446.60	\$17,803.56	\$451.08	\$0.00	\$116,858.12	-\$875.70	\$0.00	\$781.31	\$7,672.02	\$3.79	\$0.00	\$8,457.12	\$108,401.00
Departamento 5 OPERACION SANEAMIENTO																	
003	Miranda Diaz Veronica	Jefe Planta de Tratamiento	\$2,360.00	\$0.00	\$4,720.00	\$1,416.00	\$0.00	\$0.00	\$8,496.00	\$0.00	\$0.00	\$234.80	\$874.07	\$0.13	\$0.00	\$1,169.00	\$7,327.00
010	Martin Valdez Pedro	Encargado Planta Mirandilla	\$735.00	\$0.00	\$1,470.00	\$441.00	\$0.00	\$0.00	\$2,840.00	-\$174.78	-\$46.46	\$0.00	\$0.00	\$0.46	\$0.00	-\$46.00	\$2,892.00
011	Hernandez Valderría Jose Maria	Encargado Planta Berén	\$1,133.30	\$0.00	\$2,266.60	\$679.98	\$0.00	\$0.00	\$4,079.88	-\$125.10	\$0.00	\$8.18	\$123.48	\$0.22	\$0.00	\$129.88	\$3,950.00
067	Orozco González J Jesus	Operativo Saneamiento	\$1,265.00	\$0.00	\$2,530.00	\$759.00	\$0.00	\$0.00	\$4,554.00	\$0.00	\$0.00	\$23.37	\$291.56	\$0.07	\$0.00	\$315.00	\$4,235.00
086	Reyes Gonzalez Edgar	Operativo Saneamiento	\$1,265.00	\$0.00	\$2,530.00	\$759.00	\$0.00	\$0.00	\$4,554.00	\$0.00	\$0.00	\$23.37	\$291.56	\$0.07	\$0.00	\$315.00	\$4,235.00
088	Olivera Torres Luis Fernando	Operativo Saneamiento	\$1,265.00	\$0.00	\$2,530.00	\$759.00	\$0.00	\$0.00	\$4,554.00	\$0.00	\$0.00	\$23.37	\$291.56	\$0.44	\$0.00	\$292.00	\$4,262.00
Total Depto			\$8,023.30	\$0.00	\$16,046.60	\$4,813.98	\$0.00	\$0.00	\$28,883.88	-\$299.88	-\$46.46	\$347.72	\$1,872.23	\$1.39	\$0.00	\$2,174.88	\$28,709.00
Departamento 7 COORDINACION DE POZOS																	
009	Lopez Padilla Enrique	Velador	\$1,172.80	\$0.00	\$2,345.60	\$703.68	\$0.00	\$0.00	\$4,222.08	-\$							