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MUNICIPIO DE SAN MIGUEL EL ALTO

Lista de Raya - Periodo 19 al 19 Quincenal del 01/10/2012 al 15/10/ Fecha: 11/Oct/2012

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Table with columns: Códig, Empleado, Sueldo, Retroactivo, Impacto al salario, Vacaciones reportadas \$, Prima de vacaciones reportada \$, Aguinaldo, Indemnización, Trabajo Extradominiario por Fiestas \$, TOTAL PERCEPCIONE, Subsidio al Empleado (ps), L.S.P.T. (ps), Préstamo empresa, Deducción general, Aport. Voluntaria para Asociación Civil, PENSION ALIMENTICIA, \*\*TOTAL\*\* DEDUCCIONES, \*\*NETO\*\*. The table lists employees across various departments like AYUNTAMIENTO, OFICIAIA MAYOR, JURIDICO, RECLUTAMIENTO, CASA DE LA CULTURA, CONTRALORIA, DELEGACIONES, HACIENDA MUNICIPAL, DEPARTAMENTO DE IMPUESTO PREDIAL Y CATAS, and SERVICIOS PUBLICOS.



Total Depto	\$40,834.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,834.00	\$0.00	\$2,664.00	\$0.00	\$0.00	\$0.00	\$2,664.00	\$38,170.00
<b>Departamento 37 SECRETARIA GENERAL</b>																	
564 Montalio Díaz Victor Manuel	\$10,140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,140.00	\$0.00	\$1,619.00	\$0.00	\$0.00	\$426.00	\$0.00	\$2,045.00	\$8,095.00
580 Moreno Reynoso Juana Edith	\$3,277.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,277.00	\$0.00	\$127.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127.00	\$3,150.00
620 Gonzalez Maya Rebeca	\$2,151.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,151.00	-\$59.00	\$0.00	\$0.00	\$0.00	\$110.00	\$0.00	\$51.00	\$2,100.00
Total Depto	\$15,568.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,568.00	-\$59.00	\$1,746.00	\$0.00	\$0.00	\$536.00	\$0.00	\$2,223.00	\$13,345.00
<b>Departamento 38 ATENCION CIUDADANA</b>																	
565 Lopez Ortiz Juan	\$0.00	\$0.00	\$0.00	\$4,260.00	\$0.00	\$7,974.00	\$0.00	\$0.00	\$12,234.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$11,734.00
695 Lozano Gomez Karla	\$3,277.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,277.00	\$0.00	\$127.00	\$500.00	\$0.00	\$0.00	\$0.00	\$627.00	\$2,650.00
Total Depto	\$3,277.00	\$0.00	\$0.00	\$4,260.00	\$0.00	\$7,974.00	\$0.00	\$0.00	\$15,511.00	\$0.00	\$127.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,127.00	\$14,384.00
<b>Departamento 39 PROMOCION ECONOMICA-</b>																	
605 Loza Muñoz Oralia	\$0.00	\$0.00	\$0.00	\$2,390.00	\$0.00	\$8,948.00	\$0.00	\$0.00	\$11,338.00	-\$4.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$4.00	\$11,342.00
718 Gutierrez Padilla Carolina	\$4,663.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,663.00	\$0.00	\$463.00	\$0.00	\$0.00	\$0.00	\$0.00	\$463.00	\$4,200.00
Total Depto	\$4,663.00	\$0.00	\$0.00	\$2,390.00	\$0.00	\$8,948.00	\$0.00	\$0.00	\$16,001.00	-\$4.00	\$463.00	\$0.00	\$0.00	\$0.00	\$0.00	\$463.00	\$15,542.00
<b>Departamento 40 DESARROLLO RURAL-</b>																	
556 Loza Castellanos Maria Alicia	\$4,663.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,663.00	\$0.00	\$463.00	\$0.00	\$0.00	\$210.00	\$0.00	\$673.00	\$3,990.00
700 Espinoza Valdivia Juana	\$2,030.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,030.00	-\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$70.00	\$2,100.00
Total Depto	\$6,693.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,693.00	-\$70.00	\$463.00	\$0.00	\$0.00	\$210.00	\$0.00	\$603.00	\$6,090.00
<b>Departamento 41 DESARROLLO SOCIAL-</b>																	
582 Lopez Aranda Lidia Del Carmen	\$2,666.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,166.00	\$0.00	\$41.00	\$500.00	\$0.00	\$0.00	\$0.00	\$541.00	\$2,625.00
583 Alvarez Lozano Ana Elizabeth	\$0.00	\$0.00	\$0.00	\$3,330.00	\$0.00	\$12,468.00	\$10,000.00	\$0.00	\$25,796.00	\$0.00	\$133.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133.00	\$25,663.00
586 Diaz Reynoso Jesus	\$2,031.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,031.00	-\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$70.00	\$2,101.00
707 Velez Gutierrez Mariela Iyette	\$4,663.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,663.00	\$0.00	\$463.00	\$0.00	\$0.00	\$210.00	\$0.00	\$673.00	\$3,990.00
Total Depto	\$9,360.00	\$0.00	\$500.00	\$3,330.00	\$0.00	\$12,468.00	\$10,000.00	\$0.00	\$35,658.00	-\$70.00	\$637.00	\$500.00	\$0.00	\$210.00	\$0.00	\$1,277.00	\$34,381.00
<b>Departamento 42 COMUNICACION SOCIAL-</b>																	
409 Romo Loza Jaime Rodrigo	\$3,340.00	\$0.00	\$500.00	\$0.00	\$534.00	\$0.00	\$0.00	\$0.00	\$4,374.00	\$0.00	\$134.00	\$0.00	\$0.00	\$0.00	\$0.00	\$134.00	\$4,240.00
411 Franco Gutiérrez Germán Ulises	\$5,662.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,662.00	\$0.00	\$662.00	\$0.00	\$0.00	\$250.00	\$0.00	\$912.00	\$4,750.00
Total Depto	\$9,002.00	\$0.00	\$500.00	\$0.00	\$534.00	\$0.00	\$0.00	\$0.00	\$10,036.00	\$0.00	\$796.00	\$0.00	\$0.00	\$250.00	\$0.00	\$1,046.00	\$8,990.00
Total G	\$875,793.00	\$649.00	\$17,662.00	\$43,423.00	\$3,204.00	\$179,306.00	\$41,172.00	\$2,986.00	\$1,164,195.00	-\$4,856.00	\$74,978.00	\$10,161.00	\$13,668.00	\$10,624.00	\$3,200.00	\$107,775.00	\$1,056,420.00