

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

Lista de Raya (forma tabular)

Fecha: 13/Mar/2023

Periodo 5 al 5 Quincenal del 01/03/2023 al 15/03/2023

Hora: 15:12:32:793

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

Código	Empleado	Sueldo	Horas extras	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. (sp)	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: N4912759425											
Departamento 1 DIRECCION											
120	Lozano Tovar Rafael	\$16,836.15	\$0.00	\$0.00	\$16,836.15	\$0.00	\$0.00	\$2,803.92	-\$0.77	\$2,803.15	\$14,033.00
Total Depto		\$16,836.15	\$0.00	\$0.00	\$16,836.15	\$0.00	\$0.00	\$2,803.92	-\$0.77	\$2,803.15	\$14,033.00
Departamento 2 ADMINISTRACION											
014	Sanchez Martin Sergio	\$6,294.45	\$0.00	\$0.00	\$6,294.45	\$0.00	\$0.00	\$569.52	-\$0.07	\$569.45	\$5,725.00
033	Becerra Garcia Orlando	\$9,677.70	\$0.00	\$0.00	\$9,677.70	\$0.00	\$0.00	\$1,244.13	-\$0.43	\$1,243.70	\$8,434.00
040	Perez Ramirez Mariana	\$2,482.95	\$0.00	\$0.00	\$2,482.95	-\$160.30	-\$17.88	\$0.00	-\$0.17	-\$18.05	\$2,501.00
073	Mena Becerra Victor Antonio	\$5,176.95	\$0.00	\$0.00	\$5,176.95	\$0.00	\$0.00	\$406.79	\$0.16	\$406.95	\$4,770.00
076	Ramirez Alba Saira	\$4,697.85	\$0.00	\$0.00	\$4,697.85	\$0.00	\$0.00	\$354.66	\$0.19	\$354.85	\$4,343.00
089	Casillas Padilla Alondra Karina	\$8,106.00	\$0.00	\$0.00	\$8,106.00	\$0.00	\$0.00	\$908.42	-\$0.42	\$908.00	\$7,198.00
111	Lupercio Vital Karla Guadalupe	\$4,119.90	\$0.00	\$0.00	\$4,119.90	\$0.00	\$0.00	\$291.78	-\$0.88	\$290.90	\$3,829.00
118	Rosas Medina Jose Juan	\$6,796.50	\$0.00	\$0.00	\$6,796.50	\$0.00	\$0.00	\$657.79	-\$0.29	\$657.50	\$6,139.00
121	Zavala Davila Marlene	\$5,667.30	\$0.00	\$0.00	\$5,667.30	\$0.00	\$0.00	\$469.18	-\$0.88	\$468.30	\$5,199.00
Total Depto		\$53,019.60	\$0.00	\$0.00	\$53,019.60	-\$160.30	-\$17.88	\$4,902.27	-\$2.79	\$4,881.60	\$48,138.00
Departamento 3 COMERCIALIZACION											
002	Gonzalez Sanchez Martin	\$9,677.70	\$0.00	\$0.00	\$9,677.70	\$0.00	\$0.00	\$1,244.13	\$0.57	\$1,244.70	\$8,433.00
019	Ramirez Romo Edith Guadalupe	\$5,176.95	\$0.00	\$0.00	\$5,176.95	\$0.00	\$0.00	\$406.79	\$0.16	\$406.95	\$4,770.00
041	Sanchez Lupercio Maria Guadalupe	\$4,697.85	\$0.00	\$0.00	\$4,697.85	\$0.00	\$0.00	\$354.66	\$0.19	\$354.85	\$4,343.00
074	Lopez Reynoso Luis Miguel	\$4,697.85	\$0.00	\$0.00	\$4,697.85	\$0.00	\$0.00	\$354.66	\$0.19	\$354.85	\$4,343.00
101	Castañeda Diaz Jose Dolores	\$8,892.00	\$0.00	\$0.00	\$8,892.00	\$0.00	\$0.00	\$1,076.31	-\$0.31	\$1,076.00	\$7,816.00
123	MARQUEZ ESQUIVEL JOSE MANUEL	\$4,697.85	\$0.00	\$0.00	\$4,697.85	\$0.00	\$0.00	\$354.66	\$0.19	\$354.85	\$4,343.00
Total Depto		\$37,840.20	\$0.00	\$0.00	\$37,840.20	\$0.00	\$0.00	\$3,791.21	\$0.99	\$3,792.20	\$34,048.00
Departamento 4 OPERACION AGUA POTABLE											
001	Hernandez Ramirez Rafael	\$9,153.75	\$0.00	\$0.00	\$9,153.75	\$0.00	\$0.00	\$1,132.22	-\$0.47	\$1,131.75	\$8,022.00
020	Jimenez Ramirez Merced	\$5,299.50	\$0.00	\$0.00	\$5,299.50	\$0.00	\$0.00	\$420.12	-\$0.62	\$419.50	\$4,880.00
022	Garcia Ortiz Jose De Jesus	\$6,420.00	\$1,304.38	\$0.00	\$7,724.38	\$0.00	\$0.00	\$791.20	\$0.18	\$791.38	\$6,933.00
023	Enriquez Rocha Alejandro	\$4,168.92	\$0.00	\$0.00	\$4,168.92	\$0.00	\$0.00	\$297.12	-\$0.20	\$296.92	\$3,872.00
024	Jimenez Marquez Lino Abel	\$4,466.70	\$340.32	\$0.00	\$4,807.02	\$0.00	\$0.00	\$352.66	-\$0.64	\$352.02	\$4,455.00
028	Calixto Morales Alejandro	\$4,466.70	\$0.00	\$0.00	\$4,466.70	\$0.00	\$0.00	\$329.51	\$0.19	\$329.70	\$4,137.00
029	Gutierrez Reynoso Edgar Osvaldo	\$5,176.80	\$986.06	\$0.00	\$6,162.86	\$0.00	\$0.00	\$524.80	\$0.06	\$524.86	\$5,638.00
030	Martin Cruz Luis Alberto	\$4,466.70	\$155.98	\$0.00	\$4,622.68	\$0.00	\$0.00	\$338.00	-\$0.32	\$337.68	\$4,285.00
032	Lopez Muñoz Jose De Jesus	\$4,931.70	\$78.28	\$0.00	\$5,009.98	\$0.00	\$0.00	\$384.36	\$0.62	\$384.98	\$4,625.00
060	Vargas Perez Jose Guadalupe	\$4,466.70	\$496.30	\$0.00	\$4,963.00	\$0.00	\$0.00	\$369.63	\$0.37	\$370.00	\$4,593.00
069	Rodriguez Gonzalez Juan Guillermo	\$4,168.92	\$411.22	\$0.00	\$4,580.14	\$0.00	\$0.00	\$327.97	\$0.17	\$328.14	\$4,252.00
075	Vazquez Franco Ivan De Jesus	\$4,466.55	\$0.00	\$0.00	\$4,466.55	\$0.00	\$0.00	\$329.50	\$0.05	\$329.55	\$4,137.00
080	Vazquez Marquez Arturo	\$5,299.50	\$1,312.26	\$0.00	\$6,611.76	\$0.00	\$0.00	\$597.55	\$0.21	\$597.76	\$6,014.00
088	Moreno Gomez Hugo Ernesto	\$4,004.40	\$0.00	\$0.00	\$4,004.40	\$0.00	\$0.00	\$279.22	\$0.18	\$279.40	\$3,725.00
091	Lopez Reynoso Delfino	\$4,466.70	\$0.00	\$0.00	\$4,466.70	\$0.00	\$0.00	\$329.51	\$0.19	\$329.70	\$4,137.00
099	Ramos Gonzalez Jose De Jesus	\$4,004.55	\$0.00	\$0.00	\$4,004.55	\$0.00	\$0.00	\$279.23	-\$0.68	\$278.55	\$3,726.00
102	Loza De La Torre Christian Eduardo	\$4,466.70	\$510.48	\$0.00	\$4,977.18	\$0.00	\$0.00	\$371.17	\$0.01	\$371.18	\$4,606.00
103	Orozco Trujillo Joaquin	\$4,466.70	\$170.16	\$0.00	\$4,636.86	\$0.00	\$0.00	\$0.00	\$0.86	\$0.86	\$4,636.00
104	Loza Jimenez Jose Luis	\$4,004.55	\$0.00	\$0.00	\$4,004.55	\$0.00	\$0.00	\$279.23	\$0.32	\$279.55	\$3,725.00
105	Rios Gonzalez Jorge Luis	\$4,004.40	\$0.00	\$0.00	\$4,004.40	\$0.00	\$0.00	\$279.22	\$0.18	\$279.40	\$3,725.00
112	Vazquez Franco Jose Guadalupe	\$3,737.44	\$0.00	\$0.00	\$3,737.44	\$0.00	\$0.00	\$250.17	\$0.27	\$250.44	\$3,487.00
114	Garcia Soto Alfredo	\$4,004.55	\$0.00	\$0.00	\$4,004.55	\$0.00	\$0.00	\$279.23	\$0.32	\$279.55	\$3,725.00
115	Marquez Gonzalez Juan Pablo	\$4,004.55	\$0.00	\$0.00	\$4,004.55	\$0.00	\$0.00	\$279.23	\$0.32	\$279.55	\$3,725.00
116	Martin Martin Rafael	\$4,004.40	\$0.00	\$0.00	\$4,004.40	\$0.00	\$0.00	\$279.22	\$0.18	\$279.40	\$3,725.00
122	Enriquez Ortiz Moises Alejandro	\$4,004.55	\$0.00	\$0.00	\$4,004.55	\$0.00	\$0.00	\$279.23	\$0.32	\$279.55	\$3,725.00
Total Depto		\$116,125.93	\$5,765.44	\$0.00	\$121,891.37	\$0.00	\$0.00	\$9,379.30	\$2.07	\$9,381.37	\$112,510.00
Departamento 5 OPERACION SANEAMIENTO											
003	Miranda Diaz Veronica	\$9,022.80	\$0.00	\$0.00	\$9,022.80	\$0.00	\$0.00	\$1,104.25	\$0.55	\$1,104.80	\$7,918.00
013	Hernandez Valdivia Jose Maria	\$4,004.55	\$0.00	\$0.00	\$4,004.55	\$0.00	\$0.00	\$279.23	\$0.32	\$279.55	\$3,725.00

086	Reyes Gonzalez Edgar	\$4,351.20	\$0.00	\$0.00	\$4,351.20	\$0.00	\$0.00	\$316.95	\$0.25	\$317.20	\$4,034.00
098	Olivarez Torres Luis Fernando	\$4,351.20	\$0.00	\$0.00	\$4,351.20	\$0.00	\$0.00	\$316.95	\$0.25	\$317.20	\$4,034.00
113	Martin Hernandez Salvador	\$2,668.95	\$0.00	\$0.00	\$2,668.95	-\$145.38	\$0.00	\$0.00	-\$0.05	-\$0.05	\$2,669.00
Total Depto		\$24,398.70	\$0.00	\$0.00	\$24,398.70	-\$145.38	\$0.00	\$2,017.38	\$1.32	\$2,018.70	\$22,380.00
Departamento 7 COORDINACION DE POZOS											
021	Vazquez Sanchez Rosendo	\$4,120.05	\$0.00	\$0.00	\$4,120.05	\$0.00	\$0.00	\$291.80	\$0.25	\$292.05	\$3,828.00
038	Lopez Quezada Juan	\$4,120.05	\$0.00	\$0.00	\$4,120.05	\$0.00	\$0.00	\$291.80	\$0.25	\$292.05	\$3,828.00
061	Valdivia Velez Jose Guadalupe	\$4,120.05	\$0.00	\$0.00	\$4,120.05	\$0.00	\$0.00	\$291.80	\$0.25	\$292.05	\$3,828.00
097	Ortega Martinez Jaime	\$4,351.20	\$0.00	\$0.00	\$4,351.20	\$0.00	\$0.00	\$316.95	-\$0.75	\$316.20	\$4,035.00
Total Depto		\$16,711.35	\$0.00	\$0.00	\$16,711.35	\$0.00	\$0.00	\$1,192.35	\$0.00	\$1,192.35	\$15,519.00
Total Gal.		\$264,931.93	\$5,765.44	\$0.00	\$270,697.37	-\$305.68	-\$17.88	\$24,086.43	\$0.82	\$24,069.37	\$246,628.00

Código	Empleado	Sueldo	*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	\$7,975.20	\$0.00	\$7,975.20	-\$0.28	\$880.48	\$0.00	\$880.20	\$7,095.00	
006	Mejia Plascencia Eduardo	\$4,697.85	\$0.00	\$4,697.85	\$0.19	\$354.66	\$0.00	\$354.85	\$4,343.00	
067	Orozco Gonzalez J. Jesus	\$4,351.20	\$0.00	\$4,351.20	\$0.25	\$316.95	\$0.00	\$317.20	\$4,034.00	
Total Depto		\$17,024.25	\$0.00	\$17,024.25	\$0.16	\$1,552.09	\$0.00	\$1,552.25	\$15,472.00	
Total Gal.		\$17,024.25	\$0.00	\$17,024.25	\$0.16	\$1,552.09	\$0.00	\$1,552.25	\$15,472.00	