

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

Lista de Raya (forma tabular)

Fecha: 12/Ene/2023

Periodo 1 al 1 Quincenal del 01/01/2023 al 15/01/2023

Hora: 12:54:39:372

Reg Pat IMSS: N4912759425

RFC: SAP -081115-IN7

Código	Empleado	Sueldo	Compensación	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. (sp)	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: N4912759425										
<b>Departamento 1 DIRECCION</b>										
120	Lozano Tovar Rafael	\$16,836.15	\$0.00	\$16,836.15	\$0.00	\$0.00	\$2,803.92	-\$0.77	\$2,803.15	\$14,033.00
<b>Total Depto</b>		<b>\$16,836.15</b>	<b>\$0.00</b>	<b>\$16,836.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,803.92</b>	<b>-\$0.77</b>	<b>\$2,803.15</b>	<b>\$14,033.00</b>
<b>Departamento 2 ADMINISTRACION</b>										
014	Sanchez Martin Sergio	\$6,294.45	\$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	\$9,677.70	\$0.00	\$0.00	\$1,244.13	\$0.57	\$1,244.70	\$8,433.00
040	Perez Ramirez Mariana	\$2,482.95	\$0.00	\$2,482.95	-\$160.30	-\$17.88	\$0.00	\$0.83	-\$17.05	\$2,500.00
073	Mena Becerra Victor Antonio	\$5,176.95	\$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	\$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	\$8,106.00	\$0.00	\$0.00	\$908.42	\$0.58	\$909.00	\$7,197.00
111	Lupercio Vital Karla Guadalupe	\$4,119.90	\$0.00	\$4,119.90	\$0.00	\$0.00	\$291.78	\$0.12	\$291.90	\$3,828.00
118	Rosas Medina Jose Juan	\$6,796.50	\$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	\$5,667.30	\$0.00	\$0.00	\$469.18	\$0.12	\$469.30	\$5,198.00
<b>Total Depto</b>		<b>\$53,019.60</b>	<b>\$0.00</b>	<b>\$53,019.60</b>	<b>-\$160.30</b>	<b>-\$17.88</b>	<b>\$4,902.27</b>	<b>\$2.21</b>	<b>\$4,886.60</b>	<b>\$48,133.00</b>
<b>Departamento 3 COMERCIALIZACION</b>										
002	Gonzalez Sanchez Martin	\$9,677.70	\$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	\$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	\$4,697.85	\$0.00	\$0.00	\$354.66	\$0.19	\$354.85	\$4,343.00
074	Lopez Reynoso Luis Miguel	\$4,697.85	\$626.38	\$5,324.23	\$0.00	\$0.00	\$422.81	\$0.42	\$423.23	\$4,901.00
101	Castañeda Diaz Jose Dolores	\$8,892.00	\$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	\$4,697.85	\$0.00	\$0.00	\$354.66	\$0.19	\$354.85	\$4,343.00
009	MARTIN GONZALEZ MARISOL	\$4,697.85	\$0.00	\$4,697.85	\$0.00	\$0.00	\$354.66	\$0.19	\$354.85	\$4,343.00
006	Mejia Plascencia Eduardo	\$4,697.85	\$0.00	\$4,697.85	\$0.00	\$0.00	\$354.66	\$0.19	\$354.85	\$4,343.00
<b>Total Depto</b>		<b>\$47,235.90</b>	<b>\$626.38</b>	<b>\$47,862.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,568.68</b>	<b>\$1.60</b>	<b>\$4,570.28</b>	<b>\$43,292.00</b>
<b>Departamento 4 OPERACION AGUA POTABLE</b>										
001	Hernandez Ramirez Rafael	\$9,153.75	\$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	\$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	\$0.00	\$6,420.00	\$0.00	\$0.00	\$590.32	-\$0.32	\$590.00	\$5,830.00
023	Enriquez Rocha Alejandro	\$4,466.70	\$255.24	\$4,721.94	\$0.00	\$0.00	\$357.28	-\$0.34	\$356.94	\$4,365.00
024	Jimenez Marquez Lino Abel	\$4,466.70	\$0.00	\$4,466.70	\$0.00	\$0.00	\$329.51	\$0.19	\$329.70	\$4,137.00
028	Calixto Morales Alejandro	\$4,466.70	\$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	\$690.25	\$5,867.05	\$0.00	\$0.00	\$501.14	-\$0.09	\$501.05	\$5,366.00
030	Martin Cruz Luis Alberto	\$4,466.70	\$170.16	\$4,636.86	\$0.00	\$0.00	\$348.03	\$0.83	\$348.86	\$4,288.00
032	Lopez Muñoz Jose De Jesus	\$4,931.70	\$469.69	\$5,401.39	\$0.00	\$0.00	\$431.21	\$0.18	\$431.39	\$4,970.00
060	Vargas Perez Jose Guadalupe	\$4,466.70	\$340.32	\$4,807.02	\$0.00	\$0.00	\$366.54	\$0.48	\$367.02	\$4,440.00
069	Rodriguez Gonzalez Juan Guillermo	\$4,466.70	\$425.40	\$4,892.10	\$0.00	\$0.00	\$375.80	\$0.30	\$376.10	\$4,516.00
075	Vazquez Franco Ivan De Jesus	\$4,466.55	\$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	\$1,300.00	\$6,599.50	\$0.00	\$0.00	\$622.49	\$0.01	\$622.50	\$5,977.00
088	Moreno Gomez Hugo Ernesto	\$4,004.40	\$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	\$4,466.70	\$0.00	\$0.00	\$329.51	-\$0.81	\$328.70	\$4,138.00
099	Ramos Gonzalez Jose De Jesus	\$4,004.55	\$0.00	\$4,004.55	\$0.00	\$0.00	\$279.23	\$0.32	\$279.55	\$3,725.00
102	Loza De La Torre Christian Eduardo	\$4,466.70	\$1,403.82	\$5,870.52	\$0.00	\$0.00	\$501.69	-\$0.17	\$501.52	\$5,369.00
103	Orozco Trujillo Joaquin	\$4,466.70	\$255.24	\$4,721.94	\$0.00	\$0.00	\$357.28	-\$0.34	\$356.94	\$4,365.00
104	Loza Jimenez Jose Luis	\$4,004.55	\$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	\$4,004.40	\$0.00	\$0.00	\$279.22	-\$0.82	\$278.40	\$3,726.00
106	Garcia Gonzalez Antony Jovany	\$3,737.44	\$0.00	\$3,737.44	\$0.00	\$0.00	\$250.17	\$0.27	\$250.44	\$3,487.00
112	Vazquez Franco Jose Guadalupe	\$4,004.40	\$0.00	\$4,004.40	\$0.00	\$0.00	\$279.22	\$0.18	\$279.40	\$3,725.00
114	Garcia Soto Alfredo	\$4,004.55	\$228.83	\$4,233.38	\$0.00	\$0.00	\$304.13	\$0.25	\$304.38	\$3,929.00
115	Marquez Gonzalez Juan Pablo	\$3,737.58	\$419.52	\$4,157.10	\$0.00	\$0.00	\$295.83	-\$0.73	\$295.10	\$3,862.00

116	Martin Martin Rafael	\$4,004.40	\$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	\$4,004.55	\$0.00	\$0.00	\$279.23	-\$0.68	\$278.55	\$3,726.00
<b>Total Depto</b>		<b>\$120,458.92</b>	<b>\$5,958.47</b>	<b>\$126,417.39</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,126.85</b>	<b>-\$1.46</b>	<b>\$10,125.39</b>	<b>\$116,292.00</b>
<b>Departamento 5 OPERACION SANEAMIENTO</b>										
003	Miranda Diaz Veronica	\$9,022.80	\$0.00	\$9,022.80	\$0.00	\$0.00	\$1,104.25	-\$0.45	\$1,103.80	\$7,919.00
013	Hernandez Valdivia Jose Maria	\$4,004.55	\$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	\$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	\$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	\$2,668.95	-\$145.38	\$0.00	\$8.94	\$0.01	\$8.95	\$2,660.00
067	Orozco Gonzalez J. Jesus	\$4,351.20	\$0.00	\$4,351.20	\$0.00	\$0.00	\$316.95	\$0.25	\$317.20	\$4,034.00
<b>Total Depto</b>		<b>\$28,749.90</b>	<b>\$0.00</b>	<b>\$28,749.90</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$2,343.27</b>	<b>\$0.63</b>	<b>\$2,343.90</b>	<b>\$26,406.00</b>
<b>Departamento 7 COORDINACION DE POZOS</b>										
021	Vazquez Sanchez Rosendo	\$4,120.05	\$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	\$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	\$4,120.05	\$0.00	\$0.00	\$291.80	\$0.25	\$292.05	\$3,828.00
097	Ortega Martinez Jaime	\$4,224.45	\$0.00	\$4,224.45	\$0.00	\$0.00	\$303.16	-\$0.71	\$302.45	\$3,922.00
005	Martinez Gonzalez Antonio	\$7,975.20	\$0.00	\$7,975.20	\$0.00	\$0.00	\$880.48	-\$0.28	\$880.20	\$7,095.00
<b>Total Depto</b>		<b>\$24,559.80</b>	<b>\$0.00</b>	<b>\$24,559.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,059.04</b>	<b>-\$0.24</b>	<b>\$2,058.80</b>	<b>\$22,501.00</b>
<b>Total Gral.</b>		<b>\$290,860.27</b>	<b>\$6,584.85</b>	<b>\$297,445.12</b>	<b>-\$305.68</b>	<b>-\$17.88</b>	<b>\$26,804.03</b>	<b>\$1.97</b>	<b>\$26,788.12</b>	<b>\$270,657.00</b>