

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

Lista de Raya (forma tabular)

Fecha: 11/May/2023

Periodo 7 al 7 Quincenal del 01/04/2023 al 15/04/2023

Hora: 13:11:02:749

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	*Otras* *Deducciones*	**TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: N4912759425												
Departamento 0 (Ninguno)												
124	LOPEZ NORIEGA GILBERTO ALONSO	\$4,466.70	\$496.30	\$0.00	\$4,963.00	\$0.00	\$0.00	\$355.74	\$0.26	\$0.00	\$356.00	\$4,607.00
Total Depto		\$4,466.70	\$496.30	\$0.00	\$4,963.00	\$0.00	\$0.00	\$355.74	\$0.26	\$0.00	\$356.00	\$4,607.00
Departamento 1 DIRECCION												
120	LOZANO TOVAR RAFAEL	\$16,836.15	\$0.00	\$0.00	\$16,836.15	\$0.00	\$0.00	\$2,803.92	\$0.23	\$0.00	\$2,804.15	\$14,032.00
Total Depto		\$16,836.15	\$0.00	\$0.00	\$16,836.15	\$0.00	\$0.00	\$2,803.92	\$0.23	\$0.00	\$2,804.15	\$14,032.00
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	\$0.00	\$569.45	\$5,725.00
033	BECCERRA GARCIA ORLANDO	\$9,677.70	\$0.00	\$0.00	\$9,677.70	\$0.00	\$0.00	\$1,244.13	\$0.57	\$0.00	\$1,244.70	\$8,433.00
040	PEREZ RAMIREZ MARIANA	\$2,482.95	\$0.00	\$0.00	\$2,482.95	-\$160.30	-\$17.88	\$0.00	-\$0.17	\$0.00	-\$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	\$0.00	\$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	-\$0.81	\$0.00	\$353.85	\$4,344.00
089	CASILLAS PADILLA ALONDRA KARINA	\$8,106.00	\$0.00	\$0.00	\$8,106.00	\$0.00	\$0.00	\$908.42	\$0.58	\$0.00	\$909.00	\$7,197.00
111	LUPERCIO VITAL KARLA GUADALUPE	\$4,119.90	\$313.90	\$0.00	\$4,433.80	\$0.00	\$0.00	\$313.13	-\$0.33	\$0.00	\$312.80	\$4,121.00
118	ROSAS MEDINA JOSE JUAN	\$6,796.50	\$0.00	\$0.00	\$6,796.50	\$0.00	\$0.00	\$657.79	\$0.71	\$0.00	\$658.50	\$6,138.00
121	ZAVALA DAVILA MARLENE	\$5,667.30	\$0.00	\$0.00	\$5,667.30	\$0.00	\$0.00	\$469.18	\$0.12	\$0.00	\$469.30	\$5,198.00
Total Depto		\$53,019.60	\$313.90	\$0.00	\$53,333.50	-\$160.30	-\$17.88	\$4,923.62	\$0.76	\$0.00	\$4,906.50	\$48,427.00
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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$1,076.00	\$7,816.00
Total Depto		\$33,142.35	\$0.00	\$0.00	\$33,142.35	\$0.00	\$0.00	\$3,436.55	\$0.80	\$0.00	\$3,437.35	\$29,705.00
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	\$0.00	\$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	\$0.38	\$0.00	\$420.50	\$4,879.00
022	GARCIA ORTIZ JOSE DE JESUS	\$6,420.00	\$0.00	\$0.00	\$6,420.00	\$0.00	\$0.00	\$590.32	-\$0.32	\$0.00	\$590.00	\$5,830.00
024	JIMENEZ MARQUEZ LINO ABEL	\$4,466.70	\$1,106.00	\$0.00	\$5,572.74	\$0.00	\$0.00	\$435.97	-\$0.23	\$0.00	\$435.74	\$5,137.00
028	CALIXTO MORALES ALEJANDRO	\$4,466.70	\$0.00	\$0.00	\$4,466.70	\$0.00	\$0.00	\$329.51	\$0.19	\$0.00	\$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	\$0.00	\$524.86	\$5,638.00
030	MARTIN CRUZ LUIS ALBERTO	\$4,466.70	\$1,871.76	\$0.00	\$6,338.46	\$0.00	\$0.00	\$556.14	-\$0.68	\$0.00	\$555.46	\$5,783.00
032	LOPEZ MUÑOZ JOSE DE JESUS	\$4,931.70	\$0.00	\$0.00	\$4,931.70	\$0.00	\$0.00	\$380.11	-\$0.41	\$0.00	\$379.70	\$4,552.00
060	VARGAS PEREZ JOSE GUADALUPE	\$4,466.70	\$1,191.12	\$0.00	\$5,657.82	\$0.00	\$0.00	\$447.24	-\$0.42	\$0.00	\$446.82	\$5,211.00
069	RODRIGUEZ GONZALEZ JUAN GUILLERMO	\$4,466.70	\$0.00	\$0.00	\$4,466.70	\$0.00	\$0.00	\$329.51	-\$0.81	\$0.00	\$328.70	\$4,138.00
080	VAZQUEZ MARQUEZ ARTURO	\$5,299.50	\$2,624.51	\$0.00	\$7,924.01	\$0.00	\$0.00	\$837.20	\$0.81	\$0.00	\$838.01	\$7,086.00
088	MORENO GOMEZ HUGO ERNESTO	\$4,004.40	\$0.00	\$0.00	\$4,004.40	\$0.00	\$0.00	\$279.22	\$0.18	\$0.00	\$279.40	\$3,725.00
091	LOPEZ REYNOSO DELFINO	\$4,466.70	\$1,020.96	\$0.00	\$5,487.66	\$0.00	\$0.00	\$426.71	-\$0.05	\$0.00	\$426.66	\$5,061.00
099	RAMOS GONZALEZ JOSE DE JESUS	\$4,004.55	\$0.00	\$0.00	\$4,004.55	\$0.00	\$0.00	\$279.23	\$0.32	\$0.00	\$279.55	\$3,725.00
102	LOZA DE LA TORRE CHRISTIAN EDUARDO	\$4,466.70	\$0.00	\$0.00	\$4,466.70	\$0.00	\$0.00	\$329.51	-\$0.81	\$0.00	\$328.70	\$4,138.00
103	OROZCO TRUJILLO JOAQUIN	\$4,466.70	\$170.16	\$0.00	\$4,636.86	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	-\$0.14	\$4,637.00
105	RIOS GONZALEZ JORGE LUIS	\$4,004.40	\$0.00	\$0.00	\$4,004.40	\$0.00	\$0.00	\$279.22	\$0.18	\$0.00	\$279.40	\$3,725.00
112	VAZQUEZ FRANCO JOSE GUADALUPE	\$4,004.40	\$444.93	\$0.00	\$4,449.33	\$0.00	\$0.00	\$315.18	\$0.15	\$0.00	\$315.33	\$4,134.00
114	GARCIA SOTO ALFREDO	\$4,004.55	\$0.00	\$0.00	\$4,004.55	\$0.00	\$0.00	\$279.23	\$0.32	\$0.00	\$279.55	\$3,725.00
115	MARQUEZ GONZALEZ JUAN PABLO	\$3,737.58	\$228.83	\$0.00	\$3,966.41	\$0.00	\$0.00	\$262.63	-\$0.22	\$0.00	\$262.41	\$3,704.00
116	MARTIN MARTIN RAFAEL	\$4,004.40	\$0.00	\$0.00	\$4,004.40	\$0.00	\$0.00	\$279.22	\$0.18	\$0.00	\$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	\$0.00	\$279.55	\$3,725.00
123	MARQUEZ ESQUIVEL JOSE MANUEL	\$4,697.85	\$0.00	\$0.00	\$4,697.85	\$0.00	\$0.00	\$354.66	\$0.19	\$0.00	\$354.85	\$4,343.00
125	MARQUEZ GONZALEZ JOSE CARLOS	\$4,004.55	\$292.40	\$0.00	\$4,296.95	\$0.00	\$0.00	\$298.60	\$0.35	\$0.00	\$298.95	\$3,998.00
Total Depto		\$112,486.08	\$9,936.77	\$0.00	\$122,422.85	\$0.00	\$0.00	\$9,645.78	-\$0.93	\$0.00	\$9,644.85	\$112,778.00
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	-\$0.45	\$0.00	\$1,103.80	\$7,919.00
013	HERNANDEZ VALDIVIA JOSE MARIA	\$4,004.55	\$0.00	\$0.00	\$4,004.55	\$0.00	\$0.00	\$279.23	-\$0.68	\$0.00	\$278.55	\$3,726.00
086	REYES GONZALEZ EDGAR	\$2,900.80	\$0.00	\$0.00	\$2,900.80	-\$145.38	\$0.00	\$0.00	-\$0.20	\$0.00	-\$0.20	\$2,901.00
098	OLIVAREZ TORRES LUIS FERNANDO	\$4,351.20	\$0.00	\$0.00	\$4,351.20	\$0.00	\$0.00	\$316.95	\$0.25	\$0.00	\$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	\$0.00	-\$0.05	\$2,669.00
Total Depto		\$22,948.30	\$0.00	\$0.00	\$22,948.30	-\$290.76	\$0.00	\$1,700.43	-\$1.13	\$0.00	\$1,699.30	\$21,249.00

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	-\$0.75	\$0.00	\$291.05	\$3,829.00
038	LOPEZ QUEZADA JUAN	\$4,120.05	\$0.00	\$0.00	\$4,120.05	\$0.00	\$0.00	\$291.80	\$0.25	\$0.00	\$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	-\$0.75	\$0.00	\$291.05	\$3,829.00
097	ORTEGA MARTINEZ JAIME	\$4,351.20	\$0.00	\$0.00	\$4,351.20	\$0.00	\$0.00	\$316.95	\$0.25	\$0.00	\$317.20	\$4,034.00
Total Depto		\$16,711.35	\$0.00	\$0.00	\$16,711.35	\$0.00	\$0.00	\$1,192.35	-\$1.00	\$0.00	\$1,191.35	\$15,520.00
Total Gral.		\$259,610.53	\$10,746.97	\$0.00	\$270,357.50	-\$451.06	-\$17.88	\$24,058.39	-\$1.01	\$0.00	\$24,039.50	\$246,318.00

Código	Empleado	Sueldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Ajuste al neto	I.S.R. Asimilados	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
--------	----------	--------	---------------------------	---------------------------	----------------	-------------------	--------------------------	--------------------------	--------

Reg. Pat. IMSS: N4912759425

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 Gral.		\$17,024.25	\$0.00	\$17,024.25	\$0.16	\$1,552.09	\$0.00	\$1,552.25	\$15,472.00