

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

Lista de Raya (forma tabular)

Fecha: 27/Abr/2023

Periodo 8 al 8 Quincenal del 16/04/2023 al 30/04/2023

Hora: 13:32:19:496

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 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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$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	\$0.19	\$0.00	\$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	\$0.00	\$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	\$0.12	\$0.00	\$291.90	\$3,828.00
118	ROSAS MEDINA JOSE JUAN	\$6,796.50	\$0.00	\$0.00	\$6,796.50	\$0.00	\$0.00	\$657.79	-\$0.29	\$0.00	\$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	\$0.12	\$0.00	\$469.30	\$5,198.00
Total Depto		\$53,019.60	\$0.00	\$0.00	\$53,019.60	-\$160.30	-\$17.88	\$4,902.27	-\$0.79	\$0.00	\$4,883.60	\$48,136.00
Departamento 3 COMERCIALIZACION												
002	GONZALEZ SANCHEZ MARTIN	\$9,677.70	\$0.00	\$0.00	\$9,677.70	\$0.00	\$0.00	\$1,244.13	-\$0.43	\$0.00	\$1,243.70	\$8,434.00
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	-\$0.81	\$0.00	\$353.85	\$4,344.00
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
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
Total Depto		\$37,840.20	\$0.00	\$0.00	\$37,840.20	\$0.00	\$0.00	\$3,791.21	-\$1.01	\$0.00	\$3,790.20	\$34,050.00
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	\$3,831.62	\$0.00	\$10,251.62	\$0.00	\$0.00	\$1,327.54	\$0.08	\$0.00	\$1,327.62	\$8,924.00
024	JIMENEZ MARQUEZ LINO ABEL	\$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
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	\$673.81	\$0.00	\$5,850.61	\$0.00	\$0.00	\$474.84	-\$0.23	\$0.00	\$474.61	\$5,376.00
030	MARTIN CRUZ LUIS ALBERTO	\$4,466.70	\$935.88	\$0.00	\$5,402.58	\$0.00	\$0.00	\$417.45	\$0.13	\$0.00	\$417.58	\$4,985.00
060	VARGAS PEREZ JOSE GUADALUPE	\$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
069	RODRIGUEZ GONZALEZ JUAN GUILLERMO	\$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
080	VAZQUEZ MARQUEZ ARTURO	\$5,299.50	\$1,312.26	\$0.00	\$6,611.76	\$0.00	\$0.00	\$597.55	-\$0.79	\$0.00	\$596.76	\$6,015.00
088	MORENO GOMEZ HUGO ERNESTO	\$4,004.40	\$0.00	\$0.00	\$4,004.40	\$0.00	\$0.00	\$279.22	-\$0.82	\$0.00	\$278.40	\$3,726.00
091	LOPEZ REYNOSO DELFINO	\$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
099	RAMOS GONZALEZ JOSE DE JESUS	\$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
102	LOZA DE LA TORRE CHRISTIAN EDUARDO	\$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
103	OROZCO TRUJILLO JOAQUIN	\$4,466.70	\$0.00	\$0.00	\$4,466.70	\$0.00	\$0.00	\$0.00	\$0.70	\$0.00	\$0.70	\$4,466.00
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	\$0.00	\$0.00	\$4,004.40	\$0.00	\$0.00	\$279.22	-\$0.82	\$0.00	\$278.40	\$3,726.00
114	GARCIA SOTO ALFREDO	\$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
115	MARQUEZ GONZALEZ JUAN PABLO	\$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
116	MARTIN MARTIN RAFAEL	\$4,004.40	\$0.00	\$0.00	\$4,004.40	\$0.00	\$0.00	\$279.22	-\$0.82	\$0.00	\$278.40	\$3,726.00
122	ENRIQUEZ ORTIZ MOISES ALEJANDRO	\$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
124	LOPEZ NORIEGA GILBERTO ALONSO	\$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
125	MARQUEZ GONZALEZ JOSE CARLOS	\$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
Total Depto		\$108,052.35	\$6,753.57	\$0.00	\$114,805.92	\$0.00	\$0.00	\$9,239.60	-\$3.68	\$0.00	\$9,235.92	\$105,570.00
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	\$0.00	\$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	\$0.00	\$279.55	\$3,725.00
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	\$0.95	\$0.00	\$0.95	\$2,668.00
Total Depto		\$20,047.50	\$0.00	\$0.00	\$20,047.50	-\$145.38	\$0.00	\$1,700.43	\$2.07	\$0.00	\$1,702.50	\$18,345.00
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	\$0.00	\$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	\$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	\$0.25	\$0.00	\$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	\$0.00	\$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	\$0.00	\$1,192.35	\$15,519.00
Total Gral.	\$252,507.15	\$6,753.57	\$0.00	\$259,260.72	-\$305.68	-\$17.88	\$23,629.78	-\$4.18	\$0.00	\$23,607.72	\$235,653.00

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: 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	-\$0.81	\$354.66	\$0.00	\$353.85	\$4,344.00
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	-\$0.84	\$1,552.09	\$0.00	\$1,551.25	\$15,473.00
Total Gral.		\$17,024.25	\$0.00	\$17,024.25	-\$0.84	\$1,552.09	\$0.00	\$1,551.25	\$15,473.00