

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

Lista de Raya (forma tabular)

Fecha: 24/Feb/2023

Periodo 4 al 4 Quincenal del 16/02/2023 al 28/02/2023

Hora: 15:44:34:769

Reg Pat IMSS: N4912759425

RFC: SAP -081115-IN7

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. (sp)	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Reg. Pat. IMSS: N4912759425</b>								
<b>Departamento 1 DIRECCION</b>								
120	Lozano Tovar Rafael	\$16,836.15	\$16,836.15	\$0.00	\$2,803.92	\$0.23	\$2,804.15	\$14,032.00
<b>Total Depto</b>		\$16,836.15	\$16,836.15	\$0.00	\$2,803.92	\$0.23	\$2,804.15	\$14,032.00
<b>Departamento 2 ADMINISTRACION</b>								
014	Sanchez Martin Sergio	\$6,294.45	\$6,294.45	\$0.00	\$569.52	-\$0.07	\$569.45	\$5,725.00
033	Becerra Garcia Orlando	\$9,677.70	\$9,677.70	\$0.00	\$1,244.13	-\$0.43	\$1,243.70	\$8,434.00
040	Perez Ramirez Mariana	\$2,482.95	\$2,482.95	-\$160.30	\$0.00	-\$0.17	-\$18.05	\$2,501.00
073	Mena Becerra Victor Antonio	\$5,176.95	\$5,176.95	\$0.00	\$406.79	\$0.16	\$406.95	\$4,770.00
076	Ramirez Alba Saira	\$4,697.85	\$4,697.85	\$0.00	\$354.66	-\$0.81	\$353.85	\$4,344.00
089	Casillas Padilla Alondra Karina	\$8,106.00	\$8,106.00	\$0.00	\$908.42	\$0.58	\$909.00	\$7,197.00
111	Lupercio Vital Karla Guadalupe	\$4,119.90	\$4,119.90	\$0.00	\$291.78	\$0.12	\$291.90	\$3,828.00
118	Rosas Medina Jose Juan	\$6,796.50	\$6,796.50	\$0.00	\$657.79	-\$0.29	\$657.50	\$6,139.00
121	Zavala Davila Marlene	\$5,667.30	\$5,667.30	\$0.00	\$469.18	\$0.12	\$469.30	\$5,198.00
<b>Total Depto</b>		\$53,019.60	\$53,019.60	-\$160.30	\$4,902.27	-\$0.79	\$4,883.60	\$48,136.00
<b>Departamento 3 COMERCIALIZACION</b>								
002	Gonzalez Sanchez Martin	\$9,677.70	\$9,677.70	\$0.00	\$1,244.13	-\$0.43	\$1,243.70	\$8,434.00
019	Ramirez Romo Edith Guadalupe	\$5,176.95	\$5,176.95	\$0.00	\$406.79	\$0.16	\$406.95	\$4,770.00
041	Sanchez Lupercio Maria Guadalupe	\$4,697.85	\$4,697.85	\$0.00	\$354.66	-\$0.81	\$353.85	\$4,344.00
074	Lopez Reynoso Luis Miguel	\$4,697.85	\$4,697.85	\$0.00	\$354.66	\$0.19	\$354.85	\$4,343.00
101	Castañeda Diaz Jose Dolores	\$8,892.00	\$8,892.00	\$0.00	\$1,076.31	-\$0.31	\$1,076.00	\$7,816.00
123	Marquez Esquivel Jose Manuel	\$4,697.85	\$4,697.85	\$0.00	\$354.66	\$0.19	\$354.85	\$4,343.00
<b>Total Depto</b>		\$37,840.20	\$37,840.20	\$0.00	\$3,791.21	-\$1.01	\$3,790.20	\$34,050.00
<b>Departamento 4 OPERACION AGUA POTABLE</b>								
001	Hernandez Ramirez Rafael	\$9,153.75	\$9,153.75	\$0.00	\$1,132.22	\$0.53	\$1,132.75	\$8,021.00
020	Jimenez Ramirez Merced	\$5,299.50	\$6,611.76	\$0.00	\$597.55	\$0.21	\$597.76	\$6,014.00
022	Garcia Ortiz Jose De Jesus	\$6,420.00	\$6,420.00	\$0.00	\$590.32	-\$0.32	\$590.00	\$5,830.00
023	Enriquez Rocha Alejandro	\$4,466.70	\$5,147.34	\$0.00	\$389.68	-\$0.34	\$389.34	\$4,758.00
024	Jimenez Marquez Lino Abel	\$4,466.70	\$4,466.70	\$0.00	\$329.51	\$0.19	\$329.70	\$4,137.00
028	Calixto Morales Alejandro	\$4,466.70	\$4,466.70	\$0.00	\$329.51	-\$0.81	\$328.70	\$4,138.00
029	Gutierrez Reynoso Edgar Osvaldo	\$5,176.80	\$6,146.42	\$0.00	\$522.17	\$0.25	\$522.42	\$5,624.00
030	Martin Cruz Luis Alberto	\$4,466.70	\$4,466.70	\$0.00	\$329.51	\$0.19	\$329.70	\$4,137.00
032	Lopez Muñoz Jose De Jesus	\$4,931.70	\$6,231.16	\$0.00	\$536.85	\$0.31	\$537.16	\$5,694.00
060	Vargas Perez Jose Guadalupe	\$4,466.70	\$4,466.70	\$0.00	\$329.51	-\$0.81	\$328.70	\$4,138.00
069	Rodriguez Gonzalez Juan Guillermo	\$4,466.70	\$4,466.70	\$0.00	\$329.51	\$0.19	\$329.70	\$4,137.00
075	Vazquez Franco Ivan De Jesus	\$4,466.55	\$5,402.40	\$0.00	\$417.43	-\$0.03	\$417.40	\$4,985.00
080	Vazquez Marquez Arturo	\$5,299.50	\$7,301.53	\$0.00	\$721.16	\$0.37	\$721.53	\$6,580.00
088	Moreno Gomez Hugo Ernesto	\$4,004.40	\$4,004.40	\$0.00	\$279.22	\$0.18	\$279.40	\$3,725.00
091	Lopez Reynoso Delfino	\$4,466.70	\$5,133.16	\$0.00	\$388.14	\$0.02	\$388.16	\$4,745.00

099	Ramos Gonzalez Jose De Jesus	\$4,004.55	\$4,004.55	\$0.00	\$279.23	\$0.32	\$279.55	\$3,725.00
102	Loza De La Torre Christian Eduardo	\$4,466.70	\$4,466.70	\$0.00	\$329.51	\$0.19	\$329.70	\$4,137.00
103	Orozco Trujillo Joaquin	\$4,466.70	\$4,636.86	\$0.00	\$0.00	-\$0.14	-\$0.14	\$4,637.00
104	Loza Jimenez Jose Luis	\$4,004.55	\$4,004.55	\$0.00	\$279.23	-\$0.68	\$278.55	\$3,726.00
105	Rios Gonzalez Jorge Luis	\$4,004.40	\$4,843.42	\$0.00	\$358.05	-\$0.63	\$357.42	\$4,486.00
112	Vazquez Franco Jose Guadalupe	\$4,004.40	\$4,004.40	\$0.00	\$279.22	\$0.18	\$279.40	\$3,725.00
114	Garcia Soto Alfredo	\$4,004.55	\$4,004.55	\$0.00	\$279.23	\$0.32	\$279.55	\$3,725.00
115	Marquez Gonzalez Juan Pablo	\$4,004.55	\$4,614.77	\$0.00	\$333.18	-\$0.41	\$332.77	\$4,282.00
116	Martin Martin Rafael	\$4,004.40	\$4,004.40	\$0.00	\$279.22	\$0.18	\$279.40	\$3,725.00
122	Enriquez Ortiz Moises Alejandro	\$4,004.55	\$4,004.55	\$0.00	\$279.23	-\$0.68	\$278.55	\$3,726.00
<b>Total Depto</b>		<b>\$116,988.45</b>	<b>\$126,474.17</b>	<b>\$0.00</b>	<b>\$9,918.39</b>	<b>-\$1.22</b>	<b>\$9,917.17</b>	<b>\$116,557.00</b>
<b>Departamento 5 OPERACION SANEAMIENTO</b>								
003	Miranda Diaz Veronica	\$9,022.80	\$9,022.80	\$0.00	\$1,104.25	-\$0.45	\$1,103.80	\$7,919.00
013	Hernandez Valdivia Jose Maria	\$4,004.55	\$4,004.55	\$0.00	\$279.23	-\$0.68	\$278.55	\$3,726.00
086	Reyes Gonzalez Edgar	\$4,351.20	\$4,351.20	\$0.00	\$316.95	-\$0.75	\$316.20	\$4,035.00
098	Olivarez Torres Luis Fernando	\$4,351.20	\$4,351.20	\$0.00	\$316.95	\$0.25	\$317.20	\$4,034.00
113	Martin Hernandez Salvador	\$2,668.95	\$2,668.95	-\$145.38	\$0.00	-\$0.05	-\$0.05	\$2,669.00
<b>Total Depto</b>		<b>\$24,398.70</b>	<b>\$24,398.70</b>	<b>-\$145.38</b>	<b>\$2,017.38</b>	<b>-\$1.68</b>	<b>\$2,015.70</b>	<b>\$22,383.00</b>
<b>Departamento 7 COORDINACION DE POZOS</b>								
021	Vazquez Sanchez Rosendo	\$4,120.05	\$4,120.05	\$0.00	\$291.80	\$0.25	\$292.05	\$3,828.00
038	Lopez Quezada Juan	\$4,120.05	\$4,120.05	\$0.00	\$291.80	\$0.25	\$292.05	\$3,828.00
061	Valdivia Velez Jose Guadalupe	\$4,120.05	\$4,120.05	\$0.00	\$291.80	\$0.25	\$292.05	\$3,828.00
097	Ortega Martinez Jaime	\$4,351.20	\$4,351.20	\$0.00	\$316.95	\$0.25	\$317.20	\$4,034.00
<b>Total Depto</b>		<b>\$16,711.35</b>	<b>\$16,711.35</b>	<b>\$0.00</b>	<b>\$1,192.35</b>	<b>\$1.00</b>	<b>\$1,193.35</b>	<b>\$15,518.00</b>
<b>Total Gral.</b>		<b>\$265,794.45</b>	<b>\$275,280.17</b>	<b>-\$305.68</b>	<b>\$24,625.52</b>	<b>-\$3.47</b>	<b>\$24,604.17</b>	<b>\$250,676.00</b>

Código	Empleado	Sueldo	Ajuste al neto	I.S.R. Asimilados	*TOTAL* *DEDUCCIONES*	*NETO*
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Reg. Pat. IMSS: 0000000000

**Departamento 1 OPERACION EXTRAORDINARIA**

005	Martinez Gonzalez Antonio	\$7,975.20	-\$0.28	\$880.48	\$880.20	\$7,095.00
006	Mejia Plascencia Eduardo	\$4,697.85	\$0.19	\$354.66	\$354.85	\$4,343.00
009	Martin Gonzalez Marisol	\$4,697.85	\$0.19	\$354.66	\$354.85	\$4,343.00
067	Orozco Gonzalez J. Jesus	\$4,351.20	\$0.25	\$316.95	\$317.20	\$4,034.00
<b>Total Depto</b>		<b>\$21,722.10</b>	<b>\$0.35</b>	<b>\$1,906.75</b>	<b>\$1,907.10</b>	<b>\$19,815.00</b>
<b>Total Gral.</b>		<b>\$21,722.10</b>	<b>\$0.35</b>	<b>\$1,906.75</b>	<b>\$1,907.10</b>	<b>\$19,815.00</b>