

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

Lista de Raya (forma tabular)

Fecha: 28/Mar/2023

Periodo 6 al 6 Quincenal del 16/03/2023 al 31/03/2023

Hora: 14:21:12:161

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

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	*Otras *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. Art174	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	\$0.00	\$3,367.23	\$0.00	\$20,203.38	\$0.00	\$0.00	\$425.98	\$2,803.92	\$0.48	\$3,230.38	\$16,973.00
<b>Total Depto</b>		<b>\$16,836.15</b>	<b>\$0.00</b>	<b>\$3,367.23</b>	<b>\$0.00</b>	<b>\$20,203.38</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$425.98</b>	<b>\$2,803.92</b>	<b>\$0.48</b>	<b>\$3,230.38</b>	<b>\$16,973.00</b>
<b>Departamento 2 ADMINISTRACION</b>													
014	SANCHEZ MARTIN SERGIO	\$6,294.45	\$0.00	\$1,258.89	\$0.00	\$7,553.34	\$0.00	\$0.00	\$0.00	\$569.52	-\$0.18	\$569.34	\$6,984.00
033	BECCERRA GARCIA ORLANDO	\$9,677.70	\$0.00	\$1,935.54	\$0.00	\$11,613.24	\$0.00	\$0.00	\$81.05	\$1,244.13	\$0.06	\$1,325.24	\$10,288.00
040	PEREZ RAMIREZ MARIANA	\$2,482.95	\$0.00	\$496.59	\$0.00	\$2,979.54	-\$160.30	-\$17.88	\$0.00	\$0.00	\$0.42	-\$17.46	\$2,997.00
073	MENA BECCERRA VICTOR ANTONIO	\$5,176.95	\$0.00	\$1,035.39	\$0.00	\$6,212.34	\$0.00	\$0.00	\$0.00	\$406.79	-\$0.45	\$406.34	\$5,806.00
076	RAMIREZ ALBA SAIRA	\$4,697.85	\$0.00	\$939.57	\$0.00	\$5,637.42	\$0.00	\$0.00	\$0.00	\$354.66	\$0.76	\$355.42	\$5,282.00
089	CASILLAS PADILLA ALONDRA KARINA	\$8,106.00	\$0.00	\$1,621.20	\$0.00	\$9,727.20	\$0.00	\$0.00	\$13.91	\$908.42	-\$0.13	\$922.20	\$8,805.00
111	LUPERCIO VITAL KARLA GUADALUPE	\$4,119.90	\$470.85	\$823.98	\$0.00	\$5,414.73	\$0.00	\$0.00	\$0.00	\$330.20	\$0.53	\$330.73	\$5,084.00
121	ZAVALA DAVILA MARLENE	\$5,667.30	\$0.00	\$1,133.46	\$0.00	\$6,800.76	\$0.00	\$0.00	\$0.00	\$469.18	\$0.58	\$469.76	\$6,331.00
<b>Total Depto</b>		<b>\$46,223.10</b>	<b>\$470.85</b>	<b>\$9,244.62</b>	<b>\$0.00</b>	<b>\$55,938.57</b>	<b>-\$160.30</b>	<b>-\$17.88</b>	<b>\$94.96</b>	<b>\$4,282.90</b>	<b>\$1.59</b>	<b>\$4,361.57</b>	<b>\$51,577.00</b>
<b>Departamento 3 COMERCIALIZACION</b>													
002	GONZALEZ SANCHEZ MARTIN	\$9,677.70	\$0.00	\$1,935.54	\$0.00	\$11,613.24	\$0.00	\$0.00	\$81.05	\$1,244.13	-\$0.94	\$1,324.24	\$10,289.00
019	RAMIREZ ROMO EDITH GUADALUPE	\$5,176.95	\$690.26	\$1,035.39	\$0.00	\$6,902.60	\$0.00	\$0.00	\$0.00	\$477.50	\$0.10	\$477.60	\$6,425.00
041	SANCHEZ LUPERCIO MARIA GUADALUPE	\$4,697.85	\$626.38	\$939.57	\$0.00	\$6,263.80	\$0.00	\$0.00	\$0.00	\$408.21	\$0.59	\$408.80	\$5,855.00
074	LOPEZ REYNOSO LUIS MIGUEL	\$4,697.85	\$0.00	\$939.57	\$0.00	\$5,637.42	\$0.00	\$0.00	\$0.00	\$354.66	-\$0.24	\$354.42	\$5,283.00
101	CASTAÑEDA DIAZ JOSE DOLORES	\$8,892.00	\$0.00	\$1,778.40	\$0.00	\$10,670.40	\$0.00	\$0.00	\$47.48	\$1,076.31	\$0.61	\$1,124.40	\$9,546.00
123	MARQUEZ ESQUIVEL JOSE MANUEL	\$4,697.85	\$0.00	\$460.39	\$0.00	\$5,158.24	\$0.00	\$0.00	\$0.00	\$354.66	-\$0.42	\$354.24	\$4,804.00
<b>Total Depto</b>		<b>\$37,840.20</b>	<b>\$1,316.64</b>	<b>\$7,088.86</b>	<b>\$0.00</b>	<b>\$46,245.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$128.53</b>	<b>\$3,915.47</b>	<b>-\$0.30</b>	<b>\$4,043.70</b>	<b>\$42,202.00</b>
<b>Departamento 4 OPERACION AGUA POTABLE</b>													
001	HERNANDEZ RAMIREZ RAFAEL	\$9,153.75	\$0.00	\$1,830.75	\$0.00	\$10,984.50	\$0.00	\$0.00	\$58.67	\$1,132.22	\$0.61	\$1,191.50	\$9,793.00
020	JIMENEZ RAMIREZ MERCED	\$5,299.50	\$1,312.26	\$1,059.90	\$0.00	\$7,671.66	\$0.00	\$0.00	\$0.00	\$597.55	\$0.11	\$597.66	\$7,074.00
022	GARCIA ORTIZ JOSE DE JESUS	\$6,420.00	\$0.00	\$1,284.00	\$0.00	\$7,704.00	\$0.00	\$0.00	\$0.00	\$590.32	-\$0.32	\$590.00	\$7,114.00
024	JIMENEZ MARQUEZ LINO ABEL	\$4,466.70	\$340.32	\$893.34	\$0.00	\$5,700.36	\$0.00	\$0.00	\$0.00	\$352.66	\$0.70	\$353.36	\$5,347.00
028	CALIXTO MORALES ALEJANDRO	\$4,466.70	\$255.24	\$893.34	\$0.00	\$5,615.28	\$0.00	\$0.00	\$0.00	\$343.40	-\$0.12	\$343.28	\$5,272.00
029	GUTIERREZ REYNOSO EDGAR OSVALDO	\$5,176.80	\$986.06	\$1,035.36	\$0.00	\$7,198.22	\$0.00	\$0.00	\$0.00	\$524.80	-\$0.58	\$524.22	\$6,674.00
030	MARTIN CRUZ LUIS ALBERTO	\$4,466.70	\$0.00	\$893.34	\$0.00	\$5,360.04	\$0.00	\$0.00	\$0.00	\$329.51	\$0.53	\$330.04	\$5,030.00
032	LOPEZ MUÑOZ JOSE DE JESUS	\$4,931.70	\$0.00	\$986.34	\$0.00	\$5,918.04	\$0.00	\$0.00	\$0.00	\$380.11	-\$0.07	\$380.04	\$5,538.00
060	VARGAS PEREZ JOSE GUADALUPE	\$4,466.70	\$0.00	\$893.34	\$0.00	\$5,360.04	\$0.00	\$0.00	\$0.00	\$329.51	\$0.53	\$330.04	\$5,030.00
069	RODRIGUEZ GONZALEZ JUAN GUILLERMO	\$4,466.70	\$65.08	\$893.34	\$0.00	\$5,445.12	\$0.00	\$0.00	\$0.00	\$334.14	-\$0.02	\$334.12	\$5,111.00
075	VAZQUEZ FRANCO IVAN DE JESUS	\$2,382.16	\$0.00	\$460.43	\$0.00	\$2,842.59	-\$160.30	\$0.00	\$0.00	\$0.00	\$0.47	\$0.00	\$2,750.00
080	VAZQUEZ MARQUEZ ARTURO	\$5,299.50	\$3,230.17	\$1,059.90	\$0.00	\$9,589.57	\$0.00	\$0.00	\$0.00	\$934.23	-\$0.66	\$933.57	\$8,656.00
088	MORENO GOMEZ HUGO ERNESTO	\$4,004.40	\$0.00	\$800.88	\$0.00	\$4,805.28	\$0.00	\$0.00	\$0.00	\$279.22	\$0.06	\$279.28	\$4,526.00
091	LOPEZ REYNOSO DELFINO	\$4,466.70	\$0.00	\$893.34	\$0.00	\$5,360.04	\$0.00	\$0.00	\$0.00	\$329.51	-\$0.47	\$329.04	\$5,031.00
099	RAMOS GONZALEZ JOSE DE JESUS	\$4,004.55	\$76.28	\$800.91	\$0.00	\$4,881.74	\$0.00	\$0.00	\$0.00	\$283.38	\$0.36	\$283.74	\$4,598.00
102	LOZA DE LA TORRE CHRISTIAN EDUARDO	\$4,466.70	\$0.00	\$893.34	\$0.00	\$5,360.04	\$0.00	\$0.00	\$0.00	\$329.51	\$0.53	\$330.04	\$5,030.00
103	OROZCO TRUJILLO JOAQUIN	\$4,466.70	\$425.40	\$893.34	\$0.00	\$5,785.44	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.56	-\$0.56	\$5,786.00
104	LOZA JIMENEZ JOSE LUIS	\$4,004.55	\$1,601.82	\$800.91	\$0.00	\$6,407.28	\$0.00	\$0.00	\$0.00	\$441.12	\$0.16	\$441.28	\$5,966.00
105	RIOS GONZALEZ JORGE LUIS	\$4,004.40	\$0.00	\$800.88	\$0.00	\$4,805.28	\$0.00	\$0.00	\$0.00	\$279.22	\$0.06	\$279.28	\$4,526.00
112	VAZQUEZ FRANCO JOSE GUADALUPE	\$4,004.40	\$0.00	\$800.88	\$0.00	\$4,805.28	\$0.00	\$0.00	\$0.00	\$279.22	\$0.06	\$279.28	\$4,526.00
114	GARCIA SOTO ALFREDO	\$4,004.55	\$381.39	\$800.91	\$0.00	\$5,186.85	\$0.00	\$0.00	\$0.00	\$308.28	-\$0.43	\$307.85	\$4,879.00
115	MARQUEZ GONZALEZ JUAN PABLO	\$4,004.55	\$0.00	\$800.91	\$0.00	\$4,805.46	\$0.00	\$0.00	\$0.00	\$279.23	\$0.23	\$279.46	\$4,526.00
116	MARTIN MARTIN RAFAEL	\$4,004.40	\$0.00	\$800.88	\$0.00	\$4,805.28	\$0.00	\$0.00	\$0.00	\$279.22	\$0.06	\$279.28	\$4,526.00
122	ENRIQUEZ ORTIZ MOISES ALEJANDRO	\$4,004.55	\$0.00	\$800.91	\$0.00	\$4,805.46	\$0.00	\$0.00	\$0.00	\$279.23	\$0.23	\$279.46	\$4,526.00
<b>Total Depto</b>		<b>\$110,437.36</b>	<b>\$8,694.02</b>	<b>\$22,504.35</b>	<b>\$0.00</b>	<b>\$141,635.73</b>	<b>-\$160.30</b>	<b>\$0.00</b>	<b>\$58.67</b>	<b>\$9,215.59</b>	<b>\$1.47</b>	<b>\$9,275.73</b>	<b>\$132,360.00</b>
<b>Departamento 5 OPERACION SANEAMIENTO</b>													
003	MIRANDA DIAZ VERONICA	\$9,022.80	\$0.00	\$1,804.56	\$0.00	\$10,827.36	\$0.00	\$0.00	\$53.07	\$1,104.25	\$0.04	\$1,157.36	\$9,670.00
013	HERNANDEZ VALDIVIA JOSE MARIA	\$4,004.55	\$0.00	\$800.91	\$0.00	\$4,805.46	\$0.00	\$0.00	\$0.00	\$279.23	\$0.23	\$279.46	\$4,526.00
086	REYES GONZALEZ EDGAR	\$4,351.20	\$0.00	\$870.24	\$0.00	\$5,221.44	\$0.00	\$0.00	\$0.00	\$316.95	\$0.49	\$317.44	\$4,904.00
098	OLIVAREZ TORRES LUIS FERNANDO	\$4,351.20	\$0.00	\$870.24	\$0.00	\$5,221.44	\$0.00	\$0.00	\$0.00	\$316.95	-\$0.51	\$316.44	\$4,905.00
113	MARTIN HERNANDEZ SALVADOR	\$2,668.95	\$0.00	\$533.79	\$0.00	\$3,202.74	-\$145.38	\$0.00	\$0.00	\$0.00	-\$0.26	-\$0.26	\$3,203.00
<b>Total Depto</b>		<b>\$24,398.70</b>	<b>\$0.00</b>	<b>\$4,879.74</b>	<b>\$0.00</b>	<b>\$29,278.44</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$53.07</b>	<b>\$2,017.38</b>	<b>-\$0.01</b>	<b>\$2,070.44</b>	<b>\$27,208.00</b>
<b>Departamento 7 COORDINACION DE POZOS</b>													
021	VAZQUEZ SANCHEZ ROSENDO	\$4,120.05	\$0.00	\$824.01	\$0.00	\$4,944.06	\$0.00	\$0.00	\$0.00	\$291.80	\$0.26	\$292.06	\$4,652.00
038	LOPEZ QUEZADA JUAN	\$4,120.05	\$392.39	\$824.01	\$0.00	\$5,336.45	\$0.00	\$0.00	\$0.00	\$321.68	-\$0.23	\$321.45	\$5,015.00
061	VALDIVIA VELEZ JOSE GUADALUPE	\$4,120.05	\$0.00	\$824.01	\$0.00	\$4,944.06	\$0.00	\$0.00	\$0.00	\$291.80	\$0.26	\$292.06	\$4,652.00
097	ORTEGA MARTINEZ JAIME	\$4,351.20	\$0.00	\$870.24	\$0.00	\$5,221.44	\$0.00	\$0.00	\$0.00	\$316.95	\$0.49	\$317.44	\$4,904.00
<b>Total Depto</b>		<b>\$16,711.35</b>	<b>\$392.39</b>	<b>\$3,342.27</b>	<b>\$0.00</b>	<b>\$20,446.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,222.23</b>	<b>\$0.78</b>	<b>\$1,223.01</b>	<b>\$19,223.00</b>

Total Gral.	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
	\$252,446.86	\$10,873.90	\$50,427.07	\$0.00	\$313,747.83	-\$465.98	-\$17.88	\$761.21	\$23,457.49	\$4.01	\$24,204.83	\$289,543.00	

Código	Empleado	Sueldo	Prima de vacaciones a tiempo	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	L.S.R. Art174	Ajuste al neto	L.S.R. Asimilados	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"
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Reg. Pat. IMSS: N4912759425

<b>Departamento 1 OPERACION EXTRAORDINARIA</b>											
005	MARTINEZ GONZALEZ ANTONIO	\$7,975.20	\$1,595.04	\$0.00	\$9,570.24	\$32.41	\$0.72	\$880.48	\$0.00	\$913.61	\$8,656.63
006	MEJIA PLASCENCIA EDUARDO	\$4,697.85	\$939.57	\$0.00	\$5,637.42	\$0.00	\$0.19	\$354.66	\$0.00	\$354.85	\$5,282.57
067	OROZCO GONZALEZ J JESUS	\$4,351.20	\$870.24	\$0.00	\$5,221.44	\$0.00	-\$0.75	\$316.95	\$0.00	\$316.20	\$4,905.24
<b>Total Depto</b>		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$17,024.25	\$3,404.85	\$0.00	\$20,429.10	\$32.41	\$0.16	\$1,552.09	\$0.00	\$1,584.66	\$18,844.44
<b>Total Gral.</b>		=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
		\$17,024.25	\$3,404.85	\$0.00	\$20,429.10	\$32.41	\$0.16	\$1,552.09	\$0.00	\$1,584.66	\$18,844.44