

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

Lista de Raya (forma tabular)

Fecha: 12/Ago/2022

Periodo 15 al 15 Quincenal del 01/08/2022 al 15/08/2022

Hora: 12:17:08:357

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

Código	Empleado	Sueldo	Compensación	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: N4912759425												
Departamento 1 DIRECCION												
120	Lozano Tovar Rafael	\$16,345.80	\$0.00	\$3,269.16	\$19,614.96	\$0.00	\$0.00	\$768.91	\$2,845.79	-\$0.74	\$3,613.96	\$16,001.00
Total Depto		\$16,345.80	\$0.00	\$3,269.16	\$19,614.96	\$0.00	\$0.00	\$768.91	\$2,845.79	-\$0.74	\$3,613.96	\$16,001.00
Departamento 2 ADMINISTRACION												
014	Sanchez Martin Sergio	\$6,111.15	\$0.00	\$1,222.23	\$7,333.38	\$0.00	\$0.00	\$179.41	\$611.15	-\$0.18	\$790.38	\$6,543.00
033	Becerra Garcia Orlando	\$9,395.85	\$0.00	\$1,879.17	\$11,275.02	\$0.00	\$0.00	\$401.39	\$1,295.85	\$0.78	\$1,698.02	\$9,577.00
040	Perez Ramirez Mariana	\$2,133.60	\$0.00	\$426.72	\$2,560.32	-\$188.71	-\$66.41	\$0.00	\$0.00	-\$0.27	-\$66.68	\$2,627.00
073	Mena Becerra Victor Antonio	\$5,026.05	\$0.00	\$1,005.21	\$6,031.26	\$0.00	\$0.00	\$90.74	\$426.09	-\$0.57	\$516.26	\$5,515.00
076	Ramirez Alba Saira	\$4,561.05	\$0.00	\$912.21	\$5,473.26	\$0.00	\$0.00	\$41.47	\$361.06	\$0.73	\$403.26	\$5,070.00
089	Casillas Padilla Alondra Karina	\$7,869.90	\$0.00	\$1,573.98	\$9,443.88	\$0.00	\$0.00	\$222.75	\$969.91	\$0.22	\$1,192.88	\$8,251.00
111	Lupercio Vital Karla Guadalupe	\$3,999.90	\$0.00	\$799.98	\$4,799.88	\$0.00	\$0.00	\$17.04	\$300.00	\$0.84	\$317.88	\$4,482.00
118	Rosas Medina Jose Juan	\$5,383.20	\$0.00	\$1,076.64	\$6,459.84	\$0.00	\$0.00	\$113.60	\$483.23	\$0.01	\$596.84	\$5,863.00
121	Zavala Davila Marlene	\$5,502.30	\$0.00	\$1,100.46	\$6,602.76	\$0.00	\$0.00	\$121.22	\$502.29	\$0.25	\$623.76	\$5,979.00
Total Depto		\$49,983.00	\$0.00	\$9,996.60	\$59,979.60	-\$188.71	-\$66.41	\$1,187.62	\$4,949.58	\$1.81	\$6,072.60	\$53,907.00
Departamento 3 COMERCIALIZACION												
002	Gonzalez Sanchez Martin	\$9,395.85	\$0.00	\$1,879.17	\$11,275.02	\$0.00	\$0.00	\$401.39	\$1,295.85	\$0.78	\$1,698.02	\$9,577.00
019	Ramirez Romo Edith Guadalupe	\$5,026.05	\$0.00	\$1,005.21	\$6,031.26	\$0.00	\$0.00	\$90.74	\$426.09	-\$0.57	\$516.26	\$5,515.00
041	Sanchez Lupercio Maria Guadalupe	\$4,561.05	\$0.00	\$912.21	\$5,473.26	\$0.00	\$0.00	\$41.47	\$361.06	\$0.73	\$403.26	\$5,070.00
074	Lopez Reynoso Luis Miguel	\$4,561.05	\$0.00	\$912.21	\$5,473.26	\$0.00	\$0.00	\$41.47	\$361.06	\$0.73	\$403.26	\$5,070.00
085	Rodriguez Vargas Juan Ramon	\$4,561.05	\$0.00	\$912.21	\$5,473.26	\$0.00	\$0.00	\$41.47	\$361.06	\$0.73	\$403.26	\$5,070.00
101	Castañeda Diaz Jose Dolores	\$8,632.80	\$0.00	\$1,726.56	\$10,359.36	\$0.00	\$0.00	\$368.79	\$1,132.87	-\$0.30	\$1,501.36	\$8,858.00
006	Mejia Plascencia Eduardo	\$4,561.05	\$0.00	\$912.21	\$5,473.26	\$0.00	\$0.00	\$41.47	\$361.06	\$0.73	\$403.26	\$5,070.00
Total Depto		\$41,298.90	\$0.00	\$8,259.78	\$49,558.68	\$0.00	\$0.00	\$1,026.80	\$4,299.05	\$2.83	\$5,328.68	\$44,230.00
Departamento 4 OPERACION AGUA POTABLE												
001	Hernandez Ramirez Rafael	\$8,887.20	\$0.00	\$1,777.44	\$10,664.64	\$0.00	\$0.00	\$379.66	\$1,187.21	\$0.77	\$1,567.64	\$9,097.00
020	Jimenez Ramirez Merced	\$5,145.15	\$1,200.00	\$1,029.03	\$7,374.18	\$0.00	\$0.00	\$98.36	\$653.08	-\$0.26	\$751.18	\$6,623.00
022	Garcia Ortiz Jose De Jesus	\$6,233.10	\$1,200.00	\$1,246.62	\$8,679.72	\$0.00	\$0.00	\$188.15	\$876.61	-\$0.04	\$1,064.72	\$7,615.00
023	Enriquez Rocha Alejandro	\$4,336.65	\$0.00	\$867.33	\$5,203.98	\$0.00	\$0.00	\$31.70	\$336.64	-\$0.36	\$486.36	\$4,836.00
024	Jimenez Marquez Lino Abel	\$4,047.54	\$0.00	\$867.33	\$4,914.87	\$0.00	\$0.00	\$31.70	\$305.19	-\$0.02	\$336.87	\$4,578.00
028	Calixto Morales Alejandro	\$4,336.65	\$0.00	\$867.33	\$5,203.98	\$0.00	\$0.00	\$31.70	\$336.64	-\$0.36	\$367.98	\$4,836.00
029	Gutierrez Reynoso Edgar Osvaldo	\$5,026.05	\$0.00	\$1,005.21	\$6,031.26	\$0.00	\$0.00	\$90.74	\$426.09	-\$0.57	\$516.26	\$5,515.00
030	Martin Cruz Luis Alberto	\$4,336.65	\$0.00	\$867.33	\$5,203.98	\$0.00	\$0.00	\$31.70	\$336.64	\$0.64	\$368.98	\$4,835.00
032	Lopez Muñoz Jose De Jesus	\$4,788.00	\$0.00	\$957.60	\$5,745.60	\$0.00	\$0.00	\$51.75	\$388.00	-\$0.15	\$439.60	\$5,306.00
060	Vargas Perez Jose Guadalupe	\$4,336.65	\$0.00	\$867.33	\$5,203.98	\$0.00	\$0.00	\$31.70	\$336.64	-\$0.36	\$367.98	\$4,836.00
069	Rodriguez Gonzalez Juan Guillermo	\$4,336.65	\$0.00	\$867.33	\$5,203.98	\$0.00	\$0.00	\$31.70	\$336.64	-\$0.36	\$367.98	\$4,836.00
075	Vazquez Franco Ivan De Jesus	\$4,336.65	\$867.34	\$867.33	\$6,071.32	\$0.00	\$0.00	\$31.70	\$454.56	\$0.06	\$486.32	\$5,585.00
080	Vazquez Marquez Arturo	\$5,145.15	\$0.00	\$1,029.03	\$6,174.18	\$0.00	\$0.00	\$98.35	\$445.14	\$0.69	\$544.18	\$5,630.00
088	Moreno Gomez Hugo Ernesto	\$3,887.70	\$0.00	\$777.54	\$4,665.24	\$0.00	\$0.00	\$12.16	\$287.80	\$0.28	\$300.24	\$4,365.00
091	Lopez Reynoso Delfino	\$4,336.65	\$206.51	\$867.33	\$5,410.49	\$0.00	\$0.00	\$31.70	\$359.11	-\$0.32	\$390.49	\$5,020.00
099	Ramos Gonzalez Jose De Jesus	\$3,887.85	\$0.00	\$777.57	\$4,665.42	\$0.00	\$0.00	\$12.17	\$287.81	\$0.44	\$300.42	\$4,365.00
102	Loza De La Torre Christian Eduardo	\$4,336.65	\$330.41	\$867.33	\$5,534.39	\$0.00	\$0.00	\$31.70	\$372.59	-\$0.90	\$403.39	\$5,131.00
103	Orozco Trujillo Joaquin	\$4,336.65	\$0.00	\$867.33	\$5,203.98	\$0.00	\$0.00	\$31.70	\$336.64	\$0.64	\$368.98	\$4,835.00
104	Loza Jimenez Jose Luis	\$3,887.85	\$148.11	\$777.57	\$4,813.53	\$0.00	\$0.00	\$12.17	\$303.93	\$0.43	\$316.53	\$4,497.00
105	Rios Gonzalez Jorge Luis	\$3,887.85	\$777.58	\$777.57	\$5,443.00	\$0.00	\$0.00	\$12.17	\$372.41	\$0.42	\$385.00	\$5,058.00
106	Garcia Gonzalez Antony Jovany	\$3,887.70	\$185.13	\$777.54	\$4,850.37	\$0.00	\$0.00	\$12.16	\$307.94	\$0.27	\$320.37	\$4,530.00
112	Vazquez Franco Jose Guadalupe	\$3,887.70	\$0.00	\$777.54	\$4,665.24	\$0.00	\$0.00	\$12.16	\$287.80	\$0.28	\$300.24	\$4,365.00
114	Garcia Soto Alfredo	\$3,887.85	\$0.00	\$777.57	\$4,665.42	\$0.00	\$0.00	\$12.16	\$287.81	\$0.45	\$300.42	\$4,365.00
115	Marquez Gonzalez Juan Pablo	\$3,887.70	\$0.00	\$777.54	\$4,665.24	\$0.00	\$0.00	\$12.16	\$287.80	\$0.28	\$300.24	\$4,365.00
116	Martin Martin Rafael	\$3,887.70	\$0.00	\$777.54	\$4,665.24	\$0.00	\$0.00	\$12.16	\$287.80	\$0.28	\$300.24	\$4,365.00
122	Enriquez Ortiz Moises Alejandro	\$3,628.52	\$0.00	\$777.54	\$4,406.06	-\$107.37	\$0.00	\$12.16	\$152.22	-\$0.32	\$164.06	\$4,242.00
Total Depto		\$116,920.46	\$4,915.08	\$23,493.75	\$145,329.29	-\$107.37	\$0.00	\$1,345.64	\$10,350.74	\$1.91	\$11,698.29	\$133,631.00
Departamento 5 OPERACION SANEAMIENTO												
003	Miranda Diaz Veronica	\$8,760.00	\$0.00	\$1,752.00	\$10,512.00	\$0.00	\$0.00	\$374.23	\$1,160.04	-\$0.27	\$1,534.00	\$8,978.00
013	Hernandez Valdivia Jose Maria	\$3,887.85	\$0.00	\$777.57	\$4,665.42	\$0.00	\$0.00	\$12.16	\$287.81	\$0.45	\$300.42	\$4,365.00
086	Reyes Gonzalez Edgar	\$4,224.30	\$0.00	\$844.86	\$5,069.16	\$0.00	\$0.00	\$26.81	\$324.42	-\$0.07	\$351.16	\$4,718.00
098	Olivarez Torres Luis Fernando	\$4,224.30	\$0.00	\$844.86	\$5,069.16	\$0.00	\$0.00	\$26.81	\$324.42	-\$0.07	\$351.16	\$4,718.00
113	Martin Hernandez Salvador	\$2,591.25	\$0.00	\$518.25	\$3,109.50	-\$160.30	-\$8.70	\$0.00	\$0.00	\$0.20	-\$8.50	\$3,118.00
067	Orozco Gonzalez J. Jesus	\$4,224.30	\$0.00	\$844.86	\$5,069.16	\$0.00	\$0.00	\$26.81	\$324.42	-\$0.07	\$351.16	\$4,718.00

Total Depto	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
	\$27,912.00	\$0.00	\$5,582.40	\$33,494.40	-\$160.30	-\$8.70	\$466.82	\$2,421.11	\$0.17	\$2,879.40	\$30,615.00	
Departamento 7 COORDINACION DE POZOS												
021 Vazquez Sanchez Rosendo	\$4,000.05	\$0.00	\$800.01	\$4,800.06	\$0.00	\$0.00	\$17.05	\$300.02	-\$0.01	\$317.06	\$4,483.00	
038 Lopez Quezada Juan	\$4,000.05	\$0.00	\$800.01	\$4,800.06	\$0.00	\$0.00	\$17.05	\$300.02	-\$0.01	\$317.06	\$4,483.00	
061 Valdivia Velez Jose Guadalupe	\$4,000.05	\$0.00	\$800.01	\$4,800.06	\$0.00	\$0.00	\$17.05	\$300.02	-\$0.01	\$317.06	\$4,483.00	
097 Ortega Martinez Jaime	\$4,224.45	\$0.00	\$844.89	\$5,069.34	\$0.00	\$0.00	\$26.82	\$324.43	-\$0.91	\$350.34	\$4,719.00	
117 Montaña Barba Jose Antonio	\$2,714.85	\$0.00	\$542.97	\$3,257.82	-\$145.38	\$0.00	\$0.00	\$14.81	\$0.01	\$14.82	\$3,243.00	
005 Martinez Gonzalez Antonio	\$7,742.70	\$0.00	\$1,548.54	\$1,548.54	\$0.00	\$0.00	\$309.62	\$942.74	-\$0.12	\$1,252.24	\$8,039.00	
Total Depto	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
	\$26,682.15	\$0.00	\$5,336.43	\$24,275.88	-\$145.38	\$0.00	\$387.59	\$2,182.04	-\$1.05	\$2,568.58	\$29,450.00	
Total Gral.	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
	\$279,142.31	\$4,915.08	\$55,938.12	\$332,252.81	-\$601.76	-\$75.11	\$5,183.38	\$27,048.31	\$4.93	\$32,161.51	\$307,834.00	