

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

Lista de Raya (forma tabular)

Fecha: 14/Nov/2022

Periodo 21 al 21 Quincenal del 01/11/2022 al 15/11/2022

Hora: 12:02:29:696

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

Código	Empleado	Sueldo	Compensación	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	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	\$16,345.80	\$0.00	\$0.00	\$2,845.79	\$0.01	\$2,845.80	\$13,500.00
Total Depto		\$16,345.80	\$0.00	\$16,345.80	\$0.00	\$0.00	\$2,845.79	\$0.01	\$2,845.80	\$13,500.00
Departamento 2 ADMINISTRACION										
014	Sanchez Martin Sergio	\$6,111.15	\$0.00	\$6,111.15	\$0.00	\$0.00	\$611.15	\$0.00	\$611.15	\$5,500.00
033	Becerra Garcia Orlando	\$9,395.85	\$0.00	\$9,395.85	\$0.00	\$0.00	\$1,295.85	\$0.00	\$1,295.85	\$8,100.00
040	Perez Ramirez Mariana	\$2,133.60	\$0.00	\$2,133.60	-\$188.71	-\$66.41	\$0.00	\$0.01	-\$66.40	\$2,200.00
073	Mena Becerra Victor Antonio	\$5,026.20	\$0.00	\$5,026.20	\$0.00	\$0.00	\$426.11	\$0.09	\$426.20	\$4,600.00
076	Ramirez Alba Saira	\$4,561.05	\$0.00	\$4,561.05	\$0.00	\$0.00	\$361.06	-\$0.01	\$361.05	\$4,200.00
089	Casillas Padilla Alondra Karina	\$7,869.90	\$0.00	\$7,869.90	\$0.00	\$0.00	\$969.91	-\$0.01	\$969.90	\$6,900.00
111	Lupercio Vital Karla Guadalupe	\$3,999.90	\$0.00	\$3,999.90	\$0.00	\$0.00	\$300.00	-\$0.10	\$299.90	\$3,700.00
118	Rosas Medina Jose Juan	\$5,383.20	\$0.00	\$5,383.20	\$0.00	\$0.00	\$483.23	-\$0.03	\$483.20	\$4,900.00
121	Zavala Davila Marlene	\$5,502.30	\$0.00	\$5,502.30	\$0.00	\$0.00	\$502.29	\$0.01	\$502.30	\$5,000.00
Total Depto		\$49,983.15	\$0.00	\$49,983.15	-\$188.71	-\$66.41	\$4,949.60	-\$0.04	\$4,883.15	\$45,100.00
Departamento 3 COMERCIALIZACION										
002	Gonzalez Sanchez Martin	\$9,395.85	\$0.00	\$9,395.85	\$0.00	\$0.00	\$1,295.85	\$0.00	\$1,295.85	\$8,100.00
019	Ramirez Romo Edith Guadalupe	\$5,026.20	\$0.00	\$5,026.20	\$0.00	\$0.00	\$426.11	\$0.09	\$426.20	\$4,600.00
041	Sanchez Lupercio Maria Guadalupe	\$4,561.05	\$0.00	\$4,561.05	\$0.00	\$0.00	\$361.06	-\$0.01	\$361.05	\$4,200.00
074	Lopez Reynoso Luis Miguel	\$4,561.05	\$0.00	\$4,561.05	\$0.00	\$0.00	\$361.06	-\$0.01	\$361.05	\$4,200.00
085	Rodriguez Vargas Juan Ramon	\$4,561.05	\$0.00	\$4,561.05	\$0.00	\$0.00	\$361.06	-\$0.01	\$361.05	\$4,200.00
101	Castañeda Diaz Jose Dolores	\$8,632.95	\$0.00	\$8,632.95	\$0.00	\$0.00	\$1,132.90	\$0.05	\$1,132.95	\$7,500.00
006	Mejia Plascencia Eduardo	\$4,561.05	\$0.00	\$4,561.05	\$0.00	\$0.00	\$361.06	-\$0.01	\$361.05	\$4,200.00
Total Depto		\$41,299.20	\$0.00	\$41,299.20	\$0.00	\$0.00	\$4,299.10	\$0.10	\$4,299.20	\$37,000.00
Departamento 4 OPERACION AGUA POTABLE										
001	Hernandez Ramirez Rafael	\$8,887.20	\$0.00	\$8,887.20	\$0.00	\$0.00	\$1,187.21	-\$0.01	\$1,187.20	\$7,700.00
020	Jimenez Ramirez Merced	\$5,145.15	\$1,200.00	\$6,345.15	\$0.00	\$0.00	\$653.08	\$0.07	\$653.15	\$5,692.00
022	Garcia Ortiz Jose De Jesus	\$6,232.95	\$1,200.00	\$7,432.95	\$0.00	\$0.00	\$876.58	-\$0.63	\$875.95	\$6,557.00
023	Enriquez Rocha Alejandro	\$4,336.65	\$826.03	\$5,162.68	\$0.00	\$0.00	\$447.95	-\$0.27	\$447.68	\$4,715.00
024	Jimenez Marquez Lino Abel	\$4,336.65	\$0.00	\$4,336.65	\$0.00	\$0.00	\$336.64	\$0.01	\$336.65	\$4,000.00
028	Calixto Morales Alejandro	\$4,336.65	\$206.51	\$4,543.16	\$0.00	\$0.00	\$359.11	\$0.05	\$359.16	\$4,184.00
029	Gutierrez Reynoso Edgar Osvaldo	\$5,026.05	\$95.73	\$5,121.78	\$0.00	\$0.00	\$441.40	\$0.38	\$441.78	\$4,680.00
030	Martin Cruz Luis Alberto	\$4,336.65	\$0.00	\$4,336.65	\$0.00	\$0.00	\$336.64	\$0.01	\$336.65	\$4,000.00
032	Lopez Muñoz Jose De Jesus	\$4,788.00	\$889.20	\$5,677.20	\$0.00	\$0.00	\$533.39	-\$0.19	\$533.20	\$5,144.00
060	Vargas Perez Jose Guadalupe	\$4,336.65	\$578.22	\$4,914.87	\$0.00	\$0.00	\$408.30	-\$0.43	\$407.87	\$4,507.00
069	Rodriguez Gonzalez Juan Guillermo	\$4,336.65	\$578.22	\$4,914.87	\$0.00	\$0.00	\$408.30	-\$0.43	\$407.87	\$4,507.00
075	Vazquez Franco Ivan De Jesus	\$4,336.50	\$0.00	\$4,336.50	\$0.00	\$0.00	\$336.63	-\$0.13	\$336.50	\$4,000.00
080	Vazquez Marquez Arturo	\$5,145.15	\$2,131.03	\$7,276.18	\$0.00	\$0.00	\$843.09	\$0.09	\$843.18	\$6,433.00
088	Moreno Gomez Hugo Ernesto	\$3,887.70	\$0.00	\$3,887.70	\$0.00	\$0.00	\$287.80	-\$0.10	\$287.70	\$3,600.00
091	Lopez Reynoso Delfino	\$4,336.65	\$0.00	\$4,336.65	\$0.00	\$0.00	\$336.64	\$0.01	\$336.65	\$4,000.00
099	Ramos Gonzalez Jose De Jesus	\$3,887.85	\$0.00	\$3,887.85	\$0.00	\$0.00	\$287.81	\$0.04	\$287.85	\$3,600.00
102	Loza De La Torre Christian Eduardo	\$4,336.65	\$206.51	\$4,543.16	\$0.00	\$0.00	\$359.11	\$0.05	\$359.16	\$4,184.00
103	Orozco Trujillo Joaquin	\$4,336.65	\$0.00	\$4,336.65	\$0.00	\$0.00	\$336.64	\$0.01	\$336.65	\$4,000.00
104	Loza Jimenez Jose Luis	\$3,887.85	\$0.00	\$3,887.85	\$0.00	\$0.00	\$287.81	\$0.04	\$287.85	\$3,600.00
105	Rios Gonzalez Jorge Luis	\$3,887.70	\$0.00	\$3,887.70	\$0.00	\$0.00	\$287.80	-\$0.10	\$287.70	\$3,600.00
106	Garcia Gonzalez Antony Jovany	\$3,887.70	\$0.00	\$3,887.70	\$0.00	\$0.00	\$287.80	-\$0.10	\$287.70	\$3,600.00
112	Vazquez Franco Jose Guadalupe	\$3,887.70	\$0.00	\$3,887.70	\$0.00	\$0.00	\$287.80	\$0.90	\$288.70	\$3,599.00
114	Garcia Soto Alfredo	\$3,887.85	\$0.00	\$3,887.85	\$0.00	\$0.00	\$287.81	\$0.04	\$287.85	\$3,600.00
115	Marquez Gonzalez Juan Pablo	\$3,887.85	\$740.54	\$4,628.39	\$0.00	\$0.00	\$368.38	\$0.01	\$368.39	\$4,260.00
116	Martin Martin Rafael	\$3,887.70	\$0.00	\$3,887.70	\$0.00	\$0.00	\$287.80	-\$0.10	\$287.70	\$3,600.00

122	Enriquez Ortiz Moises Alejandro	\$3,887.70	\$0.00	\$3,887.70	\$0.00	\$0.00	\$287.70	-\$0.30	\$287.40	\$3,600.30
Total Depto		----- \$117,468.45	----- \$8,651.99	----- \$126,120.44	----- \$0.00	----- \$0.00	----- \$11,159.22	----- -\$1.08	----- \$11,158.14	----- \$114,962.30
Departamento 5 OPERACION SANEAMIENTO										
003	Miranda Diaz Veronica	\$8,760.00	\$0.00	\$8,760.00	\$0.00	\$0.00	\$1,160.04	-\$0.04	\$1,160.00	\$7,600.00
013	Hernandez Valdivia Jose Maria	\$3,887.85	\$0.00	\$3,887.85	\$0.00	\$0.00	\$287.81	\$0.04	\$287.85	\$3,600.00
086	Reyes Gonzalez Edgar	\$4,224.30	\$0.00	\$4,224.30	\$0.00	\$0.00	\$324.42	-\$0.12	\$324.30	\$3,900.00
098	Olivarez Torres Luis Fernando	\$4,224.30	\$0.00	\$4,224.30	\$0.00	\$0.00	\$324.42	-\$0.12	\$324.30	\$3,900.00
113	Martin Hernandez Salvador	\$2,591.25	\$0.00	\$2,591.25	-\$160.30	-\$8.70	\$0.00	-\$0.05	-\$8.75	\$2,600.00
067	Orozco Gonzalez J. Jesus	\$4,224.45	\$0.00	\$4,224.45	\$0.00	\$0.00	\$324.43	\$0.02	\$324.45	\$3,900.00
Total Depto		----- \$27,912.15	----- \$0.00	----- \$27,912.15	----- -\$160.30	----- -\$8.70	----- \$2,421.12	----- -\$0.27	----- \$2,412.15	----- \$25,500.00
Departamento 7 COORDINACION DE POZOS										
021	Vazquez Sanchez Rosendo	\$4,000.05	\$0.00	\$4,000.05	\$0.00	\$0.00	\$300.02	\$0.03	\$300.05	\$3,700.00
038	Lopez Quezada Juan	\$4,000.05	\$0.00	\$4,000.05	\$0.00	\$0.00	\$300.02	\$0.03	\$300.05	\$3,700.00
061	Valdivia Velez Jose Guadalupe	\$4,000.05	\$0.00	\$4,000.05	\$0.00	\$0.00	\$300.02	\$0.03	\$300.05	\$3,700.00
097	Ortega Martinez Jaime	\$4,224.45	\$0.00	\$4,224.45	\$0.00	\$0.00	\$324.43	\$0.02	\$324.45	\$3,900.00
117	Montaño Barba Jose Antonio	\$2,714.85	\$0.00	\$2,714.85	-\$145.38	\$0.00	\$14.81	\$0.04	\$14.85	\$2,700.00
005	Martinez Gonzalez Antonio	\$7,742.70	\$0.00	\$7,742.70	\$0.00	\$0.00	\$942.74	-\$0.04	\$942.70	\$6,800.00
Total Depto		----- \$26,682.15	----- \$0.00	----- \$26,682.15	----- -\$145.38	----- \$0.00	----- \$2,182.04	----- \$0.11	----- \$2,182.15	----- \$24,500.00
Total Gral.		=====	=====	=====	=====	=====	=====	=====	=====	=====
Total Gral.		\$279,690.90	\$8,651.99	\$288,342.89	-\$494.39	-\$75.11	\$27,856.87	-\$1.17	\$27,780.59	\$260,562.30