

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

Lista de Raya (forma tabular)

Fecha: 13/Mar/2026

Periodo 5 al 5 Quincenal del 01/03/2026 al 15/03/2026

Hora: 09:50:16:563

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

Código	Empleado	Puesto	Sueldo	Horas extras	*Otras *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	L.S.R. (sp)	Ajuste al neto	*Otras *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Reg. Pat. IMSS: N4912759425</b>													
<b>Departamento 1 DIRECCION</b>													
051	BARBA CASTAÑEDA MARIA DE LOURDES	DIRECTOR GENERAL	\$18,555.65	\$0.00	\$0.00	\$18,555.65	\$0.00	\$0.00	\$3,055.65	\$0.00	\$0.00	\$3,055.65	\$15,500.00
<b>Total Depto</b>			<b>\$18,555.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,555.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,055.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,055.65</b>	<b>\$15,500.00</b>
<b>Departamento 2 ADMINISTRACION</b>													
033	BECERRA GARCIA ORLANDO	JEFE DE AREA ADMINISTRATIVA	\$10,959.12	\$0.00	\$0.00	\$10,959.12	\$0.00	\$0.00	\$1,409.12	\$0.00	\$0.00	\$1,409.12	\$9,550.00
040	PEREZ RAMIREZ MARIANA	INTENDENCIA	\$2,950.00	\$0.00	\$0.00	\$2,950.00	-\$170.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,950.00
073	MENA BECERRA VICTOR ANTONIO	EGRESOS	\$6,910.24	\$0.00	\$0.00	\$6,910.24	\$0.00	\$0.00	\$610.24	\$0.00	\$0.00	\$610.24	\$6,300.00
076	RAMIREZ ALBA SAIRA	TRANSPARENCIA Y ARCHIVO	\$6,493.58	\$0.00	\$0.00	\$6,493.58	\$0.00	\$0.00	\$543.58	\$0.00	\$0.00	\$543.58	\$5,950.00
085	RODRIGUEZ VARGAS JUAN RAMON	INGRESOS Y FACTURACION	\$6,197.11	\$0.00	\$0.00	\$6,197.11	\$0.00	\$0.00	\$497.11	\$0.00	\$0.00	\$497.11	\$5,700.00
111	LUPERCIO VITAL KARLA GUADALUPE	CULTURA DEL AGUA	\$5,227.30	\$0.00	\$0.00	\$5,227.30	-\$264.30	\$0.00	\$127.30	\$0.00	\$0.00	\$127.30	\$5,100.00
139	ARANDA CASTAÑEDA KARINA	PROYECTOS Y PROVEEDURIA	\$6,338.45	\$0.00	\$0.00	\$6,338.45	\$0.00	\$0.00	\$518.75	-\$0.30	\$0.00	\$518.45	\$5,820.00
154	GARCIA RAMIREZ LUIS ANTONIO	JURIDICO	\$6,672.15	\$0.00	\$0.00	\$6,672.15	\$0.00	\$0.00	\$572.15	\$0.00	\$0.00	\$572.15	\$6,100.00
156	REYNOSO JIMENEZ JESUS GIBRAN	RECURSOS HUMANOS Y CONTROL INTERN	\$6,553.10	\$0.00	\$0.00	\$6,553.10	\$0.00	\$0.00	\$553.10	\$0.00	\$0.00	\$553.10	\$6,000.00
<b>Total Depto</b>			<b>\$58,301.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$58,301.05</b>	<b>-\$434.43</b>	<b>\$0.00</b>	<b>\$4,831.35</b>	<b>-\$0.30</b>	<b>\$0.00</b>	<b>\$4,831.05</b>	<b>\$53,470.00</b>
<b>Departamento 3 COMERCIALIZACION</b>													
014	SANCHEZ MARTIN SERGIO	JEFE DE AREA COMERCIAL	\$10,768.38	\$0.00	\$0.00	\$10,768.38	\$0.00	\$0.00	\$1,368.38	\$0.00	\$0.00	\$1,368.38	\$9,400.00
019	RAMIREZ ROMO EDITH GUADALUPE	SUBJEFE COMERCIAL	\$6,197.11	\$0.00	\$0.00	\$6,197.11	\$0.00	\$0.00	\$497.11	\$0.00	\$0.00	\$497.11	\$5,700.00
041	SANCHEZ LUPERCIO MARIA GUADALUPE	CAJERA	\$5,563.92	\$0.00	\$0.00	\$5,563.92	-\$264.30	\$0.00	\$163.92	\$0.00	\$0.00	\$163.92	\$5,400.00
074	LOPEZ REYNOSO LUIS MIGUEL	LECTURISTA NOTIFICADOR	\$5,451.72	\$0.00	\$0.00	\$5,451.72	-\$264.30	\$0.00	\$151.72	\$0.00	\$0.00	\$151.72	\$5,300.00
123	MARQUEZ ESQUIVEL JOSE MANUEL	LECTURISTA NOTIFICADOR	\$5,451.72	\$0.00	\$0.00	\$5,451.72	-\$264.30	\$0.00	\$151.72	\$0.00	\$0.00	\$151.72	\$5,300.00
127	MARTIN GONZALEZ MARISOL	AUXILIAR COMERCIAL DE DELEGACIONES	\$4,890.67	\$0.00	\$0.00	\$4,890.67	-\$264.30	\$0.00	\$90.67	\$0.00	\$0.00	\$90.67	\$4,800.00
142	VAZQUEZ JIMENEZ HILDA ADRIANA	JEFE DE LECTURISTAS	\$9,814.67	\$0.00	\$0.00	\$9,814.67	\$0.00	\$0.00	\$1,164.66	\$0.01	\$0.00	\$1,164.67	\$8,650.00
<b>Total Depto</b>			<b>\$48,138.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$48,138.19</b>	<b>-\$1,057.20</b>	<b>\$0.00</b>	<b>\$3,888.18</b>	<b>\$0.01</b>	<b>\$0.00</b>	<b>\$3,888.19</b>	<b>\$44,550.00</b>
<b>Departamento 4 OPERACION AGUA POTABLE</b>													
022	GARCIA ORTIZ JOSE DE JESUS	JEFE DE AREA OPERATIVA	\$10,259.73	\$0.00	\$0.00	\$10,259.73	\$0.00	\$0.00	\$1,259.73	\$0.00	\$0.00	\$1,259.73	\$9,000.00
024	JIMENEZ MARQUEZ LINO ABEL	FONATANERO	\$5,395.61	\$0.00	\$0.00	\$5,395.61	-\$264.30	\$0.00	\$145.61	\$0.00	\$0.00	\$145.61	\$5,250.00
025	NAJAR BENAVIDES CRISTIAN GERLANDO	OPERATIVO PIPA	\$5,916.60	\$0.00	\$0.00	\$5,916.60	\$0.00	\$0.00	\$466.60	\$0.00	\$0.00	\$466.60	\$5,450.00
028	CALIXTO MORALES ALEJANDRO	JEFE DE CUADRILLA	\$6,910.24	\$1,776.91	\$0.00	\$8,687.16	\$0.00	\$0.00	\$887.22	-\$0.06	\$0.00	\$887.16	\$7,800.00
029	GUTIERREZ REYNOSO EDGAR OSVALDO	ALMACENISTA	\$5,916.60	\$0.00	\$0.00	\$5,916.60	\$0.00	\$0.00	\$466.60	\$0.00	\$0.00	\$466.60	\$5,450.00
030	MARTIN CRUZ LUIS ALBERTO	FONATANERO	\$6,434.05	\$0.00	\$0.00	\$6,434.05	\$0.00	\$0.00	\$534.05	\$0.00	\$0.00	\$534.05	\$5,900.00
069	RODRIGUEZ GONZALEZ JUAN GUILLERMO	FONATANERO	\$5,395.61	\$0.00	\$0.00	\$5,395.61	-\$264.30	\$0.00	\$145.61	\$0.00	\$0.00	\$145.61	\$5,250.00
080	VAZQUEZ MARQUEZ ARTURO	AUXILIAR FONATANERO	\$4,700.00	\$0.00	\$0.00	\$4,700.00	-\$264.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,700.00
091	LOPEZ REYNOSO DELFINO	FONATANERO	\$5,395.61	\$0.00	\$0.00	\$5,395.61	-\$264.30	\$0.00	\$145.61	\$0.00	\$0.00	\$145.61	\$5,250.00
099	RAMOS GONZALEZ JOSE DE JESUS	FONATANERO	\$5,395.61	\$0.00	\$0.00	\$5,395.61	-\$264.30	\$0.00	\$145.61	\$0.00	\$0.00	\$145.61	\$5,250.00
103	OROZCO TRUJILLO JOAQUIN	JEFE DE CUADRILLA	\$6,910.24	\$1,776.91	\$0.00	\$8,687.16	\$0.00	\$0.00	\$887.22	-\$0.11	\$0.00	\$887.11	\$7,800.00
105	RIOS GONZALEZ JORGE LUIS	FONATANERO	\$5,395.61	\$0.00	\$0.00	\$5,395.61	-\$264.30	\$0.00	\$145.61	\$0.00	\$0.00	\$145.61	\$5,250.00
116	MARTIN MARTIN RAFAEL	AUXILIAR FONATANERO	\$5,395.61	\$0.00	\$0.00	\$5,395.61	-\$264.30	\$0.00	\$145.61	\$0.00	\$0.00	\$145.61	\$5,250.00
124	LOPEZ NORIEGA GILBERTO ALONSO	AUXILIAR FONATANERO	\$5,395.61	\$0.00	\$0.00	\$5,395.61	-\$264.30	\$0.00	\$145.61	\$0.00	\$0.00	\$145.61	\$5,250.00
125	MARQUEZ GONZALEZ JOSE CARLOS	JEFE DE CUADRILLA	\$6,910.24	\$0.00	\$0.00	\$6,910.24	\$0.00	\$0.00	\$610.24	\$0.00	\$0.00	\$610.24	\$6,300.00
130	HERNANDEZ TRUJILLO JUAN JOSE	FONATANERO	\$5,395.61	\$0.00	\$0.00	\$5,395.61	-\$264.30	\$0.00	\$145.61	\$0.00	\$0.00	\$145.61	\$5,250.00
136	MARQUEZ GONZALEZ JOSE DE JESUS	FONATANERO	\$5,395.61	\$0.00	\$0.00	\$5,395.61	-\$264.30	\$0.00	\$145.61	\$0.00	\$0.00	\$145.61	\$5,250.00
137	GARCIA PLASCENCIA BRYAN EMMANUEL	AUXILIAR FONATANERO	\$5,035.90	\$0.00	\$0.00	\$5,035.90	-\$264.30	\$0.00	\$108.47	\$0.43	\$0.00	\$108.90	\$4,820.00
138	PEREZ ANAYA NICOLAS	FONATANERO	\$5,395.61	\$0.00	\$0.00	\$5,395.61	-\$264.30	\$0.00	\$145.61	\$0.00	\$0.00	\$145.61	\$5,250.00
141	LOPEZ BRIONES GERARDO MARTIN	AUXILIAR FONATANERO	\$4,699.95	\$0.00	\$0.00	\$4,699.95	-\$264.30	\$0.00	\$0.00	-\$0.05	\$0.00	-\$0.05	\$4,700.00
146	VAZQUEZ GONZALEZ LUIS FERNANDO	AUXILIAR FONATANERO	\$4,700.00	\$0.00	\$0.00	\$4,700.00	-\$264.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,700.00
147	VALDIVIA OROZCO MARTIN ALEJANDRO	AUXILIAR FONATANERO	\$4,700.00	\$0.00	\$0.00	\$4,700.00	-\$264.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,700.00
148	GOMEZ GOMEZ EDUARDO	AUXILIAR FONATANERO	\$4,700.00	\$0.00	\$0.00	\$4,700.00	-\$264.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,700.00
153	AGUIRRE VALLE JUAN ALBERTO	AUXILIAR FONATANERO	\$4,700.00	\$0.00	\$0.00	\$4,700.00	-\$264.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,700.00
155	AGUIRRE MARTIN ANGEL	AUXILIAR FONATANERO	\$4,700.00	\$0.00	\$0.00	\$4,700.00	-\$264.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,700.00
157	GUTIERREZ ENRIQUEZ OMAR	AUXILIAR FONATANERO	\$4,699.95	\$0.00	\$0.00	\$4,699.95	-\$264.30	\$0.00	\$0.00	-\$0.05	\$0.00	-\$0.05	\$4,700.00
158	MARTIN PLASCENCIA JONATHAN ALBERTO	AUXILIAR FONATANERO	\$4,699.95	\$0.00	\$0.00	\$4,699.95	-\$264.30	\$0.00	\$0.00	-\$0.05	\$0.00	-\$0.05	\$4,700.00
<b>Total Depto</b>			<b>\$150,549.51</b>	<b>\$3,553.83</b>	<b>\$0.00</b>	<b>\$154,103.34</b>	<b>-\$5,286.00</b>	<b>\$0.00</b>	<b>\$6,674.23</b>	<b>\$0.11</b>	<b>\$0.00</b>	<b>\$6,674.34</b>	<b>\$147,429.00</b>
<b>Departamento 5 OPERACION SANEAMIENTO</b>													
003	MIRANDA DIAZ VERONICA	JEFA DE PLANNTAS DE TRATAMIENTO	\$9,878.24	\$0.00	\$0.00	\$9,878.24	\$0.00	\$0.00	\$1,178.24	\$0.00	\$0.00	\$1,178.24	\$8,700.00
013	HERNANDEZ VALDIVIA JOSE MARIA	OPERATIVO PTAR	\$4,500.00	\$0.00	\$0.00	\$4,500.00	-\$264.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00
075	VAZQUEZ FRANCO IVAN DE JESUS	OPERATIVO PTAR	\$5,227.30	\$0.00	\$0.00	\$5,227.30	-\$264.30	\$0.00	\$127.30	\$0.00	\$0.00	\$127.30	\$5,100.00
098	OLIVAREZ TORRES LUIS FERNANDO	OPERATIVO PTAR	\$4,700.00	\$0.00	\$0.00	\$4,700.00	-\$264.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,700.00
113	MARTIN HERNANDEZ SALVADOR	OPERATIVO PTAR	\$3,100.00	\$0.00	\$0.00	\$3,100.00	-\$179.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,100.00
159	DE LA TORRE REYNOSO BRYAN ISAAC	OPERATIVO PTAR	\$4,699.95	\$0.00	\$0.00	\$4,699.95	-\$264.30	\$0.00	\$0.00	-\$0.05	\$0.00	-\$0.05	\$4,700.00
<b>Total Depto</b>			<b>\$32,105.49</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$32,105.49</b>	<b>-\$1,236.93</b>	<b>\$0.00</b>	<b>\$1,305.54</b>	<b>-\$0.05</b>	<b>\$0.00</b>	<b>\$1,305.49</b>	<b>\$30,800.00</b>

Departamento 7 COORDINACION DE POZOS													
020	JIMENEZ RAMIREZ MERCED	COORDINADOR DE POZOS	\$10,259.73	\$0.00	\$0.00	\$10,259.73	\$0.00	\$0.00	\$1,259.73	\$0.00	\$0.00	\$1,259.73	\$9,000.00
021	VAZQUEZ SANCHEZ ROSENDO	VELADOR	\$4,700.00	\$0.00	\$0.00	\$4,700.00	-\$264.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,700.00
061	VALDIVIA VELEZ JOSE GUADALUPE	VELADOR	\$4,700.00	\$0.00	\$0.00	\$4,700.00	-\$264.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,700.00
088	MORENO GOMEZ HUGO ERNESTO	VELADOR	\$4,700.00	\$0.00	\$0.00	\$4,700.00	-\$264.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,700.00
097	ORTEGA MARTINEZ JAIME	VELADOR	\$4,700.00	\$0.00	\$0.00	\$4,700.00	-\$264.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,700.00
149	NAJAR GAMA ANTONIO	VELADOR	\$4,700.00	\$0.00	\$0.00	\$4,700.00	-\$264.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,700.00
<b>Total Depto</b>			<b>\$33,759.73</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33,759.73</b>	<b>-\$1,321.50</b>	<b>\$0.00</b>	<b>\$1,259.73</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,259.73</b>	<b>\$32,500.00</b>
<b>Total Gral.</b>			<b>\$341,409.62</b>	<b>\$3,553.83</b>	<b>\$0.00</b>	<b>\$344,963.45</b>	<b>-\$9,336.06</b>	<b>\$0.00</b>	<b>\$20,714.68</b>	<b>-\$0.23</b>	<b>\$0.00</b>	<b>\$20,714.45</b>	<b>\$324,249.00</b>

Código	Empleado	Puesto	Sueldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Ajuste al neto	I.S.R. Asimilados	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
--------	----------	--------	--------	---------------------------	---------------------------	----------------	-------------------	-----------------------	--------------------------	--------

Reg. Pat. IMSS: N4912759425

Departamento 1 OPERACION EXTRAORDINARIA										
006	MEJIA PLASCENCIA EDUARDO	LECTURISTA NOTIFICADOR	\$5,748.28	\$0.00	\$5,748.28	\$0.00	\$448.28	\$0.00	\$448.28	\$5,300.00
067	OROZCO GONZALEZ J JESUS	OPERATIVO PTAR	\$5,075.03	\$0.00	\$5,075.03	\$0.00	\$375.03	\$0.00	\$375.03	\$4,700.00
<b>Total Depto</b>			<b>\$10,823.31</b>	<b>\$0.00</b>	<b>\$10,823.31</b>	<b>\$0.00</b>	<b>\$823.31</b>	<b>\$0.00</b>	<b>\$823.31</b>	<b>\$10,000.00</b>
<b>Total Gral.</b>			<b>\$10,823.31</b>	<b>\$0.00</b>	<b>\$10,823.31</b>	<b>\$0.00</b>	<b>\$823.31</b>	<b>\$0.00</b>	<b>\$823.31</b>	<b>\$10,000.00</b>