

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

Lista de Raya (forma tabular)

Fecha: 13/Dic/2024

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

Periodo 23 al 23 Quincenal del 01/12/2024 al 15/12/2024

Hora: 15:05:04:13

Código	Empleado	Puesto	Sueldo	Horas extras	Aguinaldo	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. Art174	I.S.R. (ep)	Ajuste al neto	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"
Reg. Pat. IMSS: N4912759425															
Departamento 1 DIRECCION															
051	BARBA CASTAÑEDA MARIA DE LOURDES	DIRECTOR GENERAL	\$17,317.05	\$0.00	\$14,546.32	\$0.00	\$31,863.37	\$0.00	\$0.00	\$3,421.29	\$2,917.03	\$0.05	\$0.00	\$6,338.37	\$25,525.00
Total Depto			\$17,317.05	\$0.00	\$14,546.32	\$0.00	\$31,863.37	\$0.00	\$0.00	\$3,421.29	\$2,917.03	\$0.05	\$0.00	\$6,338.37	\$25,525.00
Departamento 2 ADMINISTRACION															
033	BECERRA GARCIA ORLANDO	JEFE DE AREA ADMINISTRATIVA	\$10,016.40	\$0.00	\$8,413.78	\$0.00	\$18,430.18	\$0.00	\$0.00	\$1,797.18	\$1,316.48	\$0.52	\$0.00	\$3,114.18	\$15,316.00
040	PEREZ RAMIREZ MARIANA	INTENDENCIA	\$2,589.00	\$0.00	\$2,174.76	\$0.00	\$4,763.76	-\$149.20	\$0.00	\$1,199.18	\$0.00	\$0.58	\$0.00	\$1,199.76	\$4,624.00
073	MIENA BECERRA VICTOR ANTONIO	INGRESOS	\$6,026.85	\$0.00	\$5,062.56	\$0.00	\$11,089.41	\$0.00	\$0.00	\$810.01	\$528.70	-\$0.31	\$0.00	\$1,338.40	\$9,753.00
076	RAMIREZ ALBA SAIRA	TRANSPARENCIA	\$5,907.75	\$0.00	\$4,962.51	\$0.00	\$10,870.26	\$0.00	\$0.00	\$794.00	\$507.65	-\$0.39	\$0.00	\$1,301.26	\$9,569.00
085	RODRIGUEZ VARGAS JUAN RAMON	EGRESOS	\$5,434.95	\$0.00	\$4,565.36	\$0.00	\$10,000.31	\$0.00	\$0.00	\$571.78	\$434.86	-\$0.33	\$0.00	\$1,006.31	\$8,994.00
111	LUPERCIO VITAL KARLA GUADALUPE	CULTURA DEL AGUA	\$4,312.80	\$0.00	\$3,622.75	\$0.00	\$7,935.55	-\$192.43	\$0.00	\$394.16	\$120.34	\$0.05	\$0.00	\$514.55	\$7,421.00
139	ARANDA CASTAÑEDA KARINA	JURIDICO	\$8,363.40	\$0.00	\$7,025.26	\$0.00	\$15,388.66	\$0.00	\$0.00	\$1,500.60	\$963.40	-\$0.34	\$0.00	\$2,463.66	\$12,925.00
145	MUNOZ GUTIERREZ LEONARDO DANIEL	TECNICO PROYECTISTA	\$5,907.75	\$0.00	\$3,288.65	\$0.00	\$9,196.40	\$0.00	\$0.00	\$5.05	\$507.65	-\$0.30	\$0.00	\$512.40	\$8,684.00
Total Depto			\$48,558.90	\$0.00	\$39,115.62	\$0.00	\$87,674.52	-\$341.63	\$0.00	\$6,011.96	\$4,377.08	-\$0.52	\$0.00	\$10,388.52	\$77,286.00
Departamento 3 COMERCIALIZACION															
014	SANCHEZ MARTIN SERGIO	JEFE DE AREA COMERCIAL	\$10,016.40	\$0.00	\$8,413.78	\$0.00	\$18,430.18	\$0.00	\$0.00	\$1,797.18	\$1,316.48	-\$0.48	\$0.00	\$3,113.18	\$15,317.00
019	RAMIREZ ROMO EDITH GUADALUPE	AUXILIAR COMERCIAL	\$5,670.00	\$0.00	\$4,762.80	\$0.00	\$10,432.80	\$0.00	\$0.00	\$762.05	\$469.61	\$0.14	\$0.00	\$1,231.80	\$9,201.00
041	SANCHEZ LUPERCIO MARIA GUADALUPE	CAJERA	\$5,211.15	\$0.00	\$4,377.37	\$0.00	\$9,588.52	\$0.00	\$0.00	\$476.26	\$410.51	-\$0.25	\$0.00	\$886.52	\$8,702.00
074	LOPEZ REYNOSO LUIS MIGUEL	LECTURISTA NOTIFICADOR	\$4,873.80	\$0.00	\$4,093.99	\$0.00	\$8,967.79	\$0.00	\$0.00	\$445.43	\$373.81	\$0.55	\$0.00	\$819.79	\$8,148.00
126	MARQUEZ ESQUIVEL JOSE MANUEL	LECTURISTA NOTIFICADOR	\$4,873.80	\$0.00	\$4,093.99	\$0.00	\$8,967.79	\$0.00	\$0.00	\$445.43	\$373.81	-\$0.45	\$0.00	\$818.79	\$8,149.00
126	BECERRA DIAZ LUIS ALBERTO	LECTURISTA NOTIFICADOR	\$4,873.80	\$0.00	\$4,093.99	\$0.00	\$8,967.79	\$0.00	\$0.00	\$445.43	\$373.81	-\$0.45	\$0.00	\$818.79	\$8,149.00
127	MARTIN GONZALEZ MARISOL	COMERCIAL EN DELEGACIONES	\$4,873.80	\$0.00	\$4,093.99	\$0.00	\$8,967.79	\$0.00	\$0.00	\$445.43	\$373.81	-\$0.45	\$0.00	\$818.79	\$8,149.00
142	VAZQUEZ JIMENEZ HILDA ADRIANA	JEFE DE LECTURISTA NOTIFICADOR	\$8,126.45	\$0.00	\$6,412.85	\$0.00	\$15,539.30	\$0.00	\$0.00	\$674.07	\$1,126.38	-\$0.15	\$0.00	\$1,800.30	\$13,739.00
Total Depto			\$49,519.20	\$0.00	\$40,342.76	\$0.00	\$89,861.96	\$0.00	\$0.00	\$5,491.28	\$4,818.22	-\$1.54	\$0.00	\$10,307.96	\$79,554.00
Departamento 4 OPERACION AGUA POTABLE															
020	HIMENEZ RAMIREZ MERCED	SUB JEFE AREA OPERATIVA	\$6,383.85	\$0.00	\$5,362.43	\$0.00	\$11,746.28	\$0.00	\$0.00	\$922.19	\$583.84	\$0.25	\$0.00	\$1,506.28	\$10,240.00
022	GARCIA ORTIZ JOSE DE JESUS	JEFE DE AREA OPERATIVA	\$9,507.90	\$1,328.09	\$7,986.64	\$0.00	\$18,822.63	\$0.00	\$0.00	\$1,705.95	\$1,433.52	-\$0.84	\$0.00	\$3,138.63	\$15,684.00
024	JIMENEZ MARQUEZ LINO ABEL	FONTERO	\$4,873.80	\$0.00	\$4,093.99	\$0.00	\$8,967.79	\$0.00	\$0.00	\$445.43	\$373.81	\$0.55	\$0.00	\$819.79	\$8,148.00
025	NAJAR BENAVIDES CRISTIAN GERLANDO	JEFE DE CUADRILLA	\$5,434.95	\$0.00	\$4,565.36	\$0.00	\$10,000.31	\$0.00	\$0.00	\$142.34	\$434.86	\$0.11	\$0.00	\$577.31	\$9,423.00
028	CALIXTO MORALES ALEJANDRO	CHOFER DE PIPA	\$6,026.55	\$0.00	\$5,062.30	\$0.00	\$11,088.85	\$0.00	\$0.00	\$809.97	\$526.66	\$0.22	\$0.00	\$1,336.85	\$9,752.00
029	GUTIERREZ REYNOSO EDGAR OSVALDO	FONTERO	\$5,434.95	\$0.00	\$4,565.36	\$0.00	\$10,000.31	\$0.00	\$0.00	\$571.78	\$434.86	\$0.67	\$0.00	\$1,007.31	\$8,993.00
030	MARTIN CRUZ LUIS ALBERTO	FONTERO	\$4,962.51	\$0.00	\$4,962.51	\$0.00	\$10,870.26	\$0.00	\$0.00	\$794.00	\$507.65	-\$0.39	\$0.00	\$1,301.26	\$9,569.00
069	RODRIGUEZ GONZALEZ JUAN GUILLERMO	AUXILIAR FONTERO	\$4,873.80	\$0.00	\$4,093.99	\$0.00	\$8,967.79	\$0.00	\$0.00	\$445.43	\$373.81	-\$0.45	\$0.00	\$818.79	\$8,149.00
075	VAZQUEZ FRANCO IVAN DE JESUS	FONTERO	\$4,873.80	\$0.00	\$4,093.99	\$0.00	\$8,967.79	\$0.00	\$0.00	\$445.43	\$373.81	-\$0.45	\$0.00	\$818.79	\$8,149.00
080	VAZQUEZ MARQUEZ ARTURO	VELADOR	\$4,200.45	\$0.00	\$3,528.38	\$0.00	\$7,728.83	-\$192.43	\$0.00	\$383.89	\$108.11	\$0.83	\$0.00	\$492.83	\$7,236.00
091	LOPEZ REYNOSO DELFINO	AUXILIAR FONTERO	\$4,873.80	\$0.00	\$4,093.99	\$0.00	\$8,967.79	\$0.00	\$0.00	\$445.43	\$373.81	\$0.55	\$0.00	\$819.79	\$8,148.00
099	RAMOS GONZALEZ JOSE DE JESUS	AUXILIAR FONTERO	\$4,200.45	\$0.00	\$3,528.38	\$0.00	\$7,728.83	-\$192.43	\$0.00	\$383.89	\$108.11	-\$0.17	\$0.00	\$491.83	\$7,237.00
103	OROZCO TRUJILLO JOAQUIN	FONTERO	\$6,026.70	\$1,377.53	\$6,062.43	\$0.00	\$12,466.66	\$0.00	\$0.00	\$809.99	\$735.84	\$0.83	\$0.00	\$1,546.66	\$10,920.00
105	RIOS GONZALEZ JORGE LUIS	JEFE DE CUADRILLA	\$4,200.60	\$0.00	\$3,528.50	\$0.00	\$7,729.10	-\$192.43	\$0.00	\$383.90	\$108.13	\$0.07	\$0.00	\$492.10	\$7,237.00
114	GARCIA SOTO ALFREDO	AUXILIAR FONTERO	\$4,873.80	\$0.00	\$4,093.99	\$0.00	\$8,967.79	\$0.00	\$0.00	\$445.43	\$373.81	-\$0.45	\$0.00	\$818.79	\$8,149.00
116	MARTIN MARTIN RAFAEL	AUXILIAR FONTERO	\$4,200.60	\$0.00	\$3,528.50	\$0.00	\$7,729.10	-\$192.43	\$0.00	\$383.90	\$108.13	\$0.07	\$0.00	\$492.10	\$7,237.00
124	LOPEZ NORIEGA GILBERTO ALONSO	FONTERO	\$4,873.80	\$0.00	\$4,093.99	\$0.00	\$8,967.79	\$0.00	\$0.00	\$445.43	\$373.81	\$0.55	\$0.00	\$819.79	\$8,148.00
125	MARQUEZ GONZALEZ JOSE CARLOS	FONTERO	\$4,873.80	\$0.00	\$4,093.99	\$0.00	\$8,967.79	\$0.00	\$0.00	\$445.43	\$373.81	-\$0.45	\$0.00	\$818.79	\$8,149.00
130	HERNANDEZ TRUJILLO JUAN JOSE	AUXILIAR FONTERO	\$4,200.45	\$0.00	\$3,528.38	\$0.00	\$7,728.83	-\$192.43	\$0.00	\$383.89	\$108.11	-\$0.17	\$0.00	\$491.83	\$7,237.00
134	ORTIZ DAVALOS LUIS ARMANDO	AUXILIAR FONTERO	\$5,098.20	\$0.00	\$4,282.49	\$0.00	\$9,380.69	\$0.00	\$0.00	\$465.93	\$398.22	-\$0.46	\$0.00	\$863.69	\$8,517.00
136	MARQUEZ GONZALEZ JOSE DE JESUS	FONTERO	\$4,200.60	\$0.00	\$3,528.50	\$0.00	\$7,729.10	-\$192.43	\$0.00	\$383.90	\$108.13	\$0.07	\$0.00	\$492.10	\$7,237.00
137	GARCIA PLASCENCIA BRYAN EMMANUEL	ALMACENISTA	\$4,537.20	\$0.00	\$3,811.25	\$0.00	\$8,348.45	\$0.00	\$0.00	\$414.66	\$337.18	\$0.61	\$0.00	\$752.45	\$7,596.00
138	PEREZ ANAYA NICOLAS	AUXILIAR FONTERO	\$4,873.80	\$0.00	\$4,093.99	\$0.00	\$8,967.79	\$0.00	\$0.00	\$445.43	\$373.81	\$0.55	\$0.00	\$819.79	\$8,148.00
141	LOPEZ BRIONES GERARDO MARTIN	FONTERO	\$4,200.45	\$0.00	\$3,528.38	\$0.00	\$7,728.83	-\$192.43	\$0.00	\$383.89	\$108.11	-\$0.17	\$0.00	\$491.83	\$7,237.00
143	PADILLA PEREZ MIGUEL ANGEL	AUXILIAR FONTERO	\$4,200.30	\$0.00	\$2,338.17	\$0.00	\$6,538.47	-\$192.43	\$0.00	\$0.00	\$0.00	\$0.47	\$0.00	\$0.47	\$6,538.00
146	VAZQUEZ GONZALEZ LUIS FERNANDO	AUXILIAR FONTERO	\$3,920.42	\$0.00	\$1,148.12	\$0.00	\$5,068.54	-\$192.43	\$0.00	\$0.00	\$77.64	-\$0.10	\$0.00	\$77.54	\$4,991.00
147	VALDIVIA OROZCO MARTIN ALEJANDRO	AUXILIAR FONTERO	\$3,920.42	\$0.00	\$1,148.12	\$0.00	\$5,068.54	-\$192.43	\$0.00	\$0.00	\$77.64	-\$0.10	\$0.00	\$77.54	\$4,991.00
Total Depto			\$134,793.19	\$2,705.62	\$107,746.12	\$0.00	\$245,244.93	-\$1,924.30	\$0.00	\$12,887.51	\$9,295.22	\$2.20	\$0.00	\$22,184.93	\$223,060.00
Departamento 5 OPERACION SANEAMIENTO															
003	MIRANDA DIAZ VERONICA	JEFA DE PLANTAS DE TRATAMIENTO	\$8,755.18	\$0.00	\$7,879.66	\$0.00	\$16,634.84	\$0.00	\$0.00	\$1,683.10	\$1,047.08	\$0.66	\$0.00	\$2,730.84	\$13,904.00
013	HERNANDEZ VALDIVIA JOSE MARIA	OPERACION SANEAMIENTO	\$4,200.60	\$0.00	\$3,528.50	\$0.00	\$7,729.10	-\$192.43	\$0.00	\$383.90	\$108.13	\$0.07	\$0.00	\$492.10	\$7,237.00
098	OLIVAREZ TORRES LUIS FERNANDO	OPERACION SANEAMIENTO	\$4,537.20	\$0.00	\$3,811.25	\$0.00	\$8,348.45	\$0.00	\$0.00	\$414.66	\$337.18	-\$0.39	\$0.00	\$751.45	\$7,597.00
113	MARTIN HERNANDEZ SALVADOR	OPERACION SANEAMIENTO	\$2,800.05	\$0.00	\$2,352.04	\$0.00	\$5,152.09	-\$162.71	\$0.00	\$150.53	\$0.00	-\$0.44	\$0.00	\$150.09	\$5,002.00
129	DE MORAIS CARLA GUSTAVO	OPERACION SANEAMIENTO	\$4,537.20	\$0.00	\$3,811.25	\$0.00	\$8,348.45	\$0.00	\$0.00	\$414.66	\$337.18	-\$0.39	\$0.00	\$751.45	\$7,597.00
144	RODRIGUEZ VAZQUEZ HECTOR DE MARTIN	OPERACION SANEAMIENTO	\$4,537.20	\$0.00	\$2,525.71	\$0.00	\$7,062.91	\$0.00	\$0.00	\$0.00	\$337.18	-\$0.27	\$0.00	\$336.91	\$6,726.00
Total Depto			\$29,367.43	\$0.00	\$23,908.41	\$0.00	\$53,275.84	-\$355.14	\$0.00	\$3,046.85	\$2,166.75	-\$0.76	\$0.00	\$5,212.84	\$48,063.00
Departamento 7 COORDINACION DE POZOS															
021	VAZQUEZ SANCHEZ ROZENDO	VELADOR	\$4,312.80	\$0.00	\$3,622.75	\$0.00	\$7,935.55	-\$192.43	\$0.00	\$394.16	\$120.34	\$0.05	\$0.00	\$514.55	\$7,421.00
038	LOPEZ GUERRA JUAN	VELADOR	\$4,312.80	\$0.00	\$3,622.75	\$0.00	\$7,935.55	-\$192.43	\$0.00	\$394.16	\$120.34	\$0.05	\$0.00	\$514.5	

Total Gral. \$310,739.87 \$2,705.62 \$251,853.87 \$0.00 \$565,299.36 **-\$3,390.79** \$0.00 \$34,545.88 \$25,588.49 **-\$0.01** \$0.00 \$60,134.36 \$505,165.00

Código	Empleado	Puesto	Sueldo	Aguinaldo	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	I.S.R. Art174	Ajuste al neto	I.S.R. Asimilados	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"
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Reg. Pat. IMSS: N4912759425

Departamento 1 OPERACION EXTRAORDINARIA			Sueldo	Aguinaldo	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	I.S.R. Art174	Ajuste al neto	I.S.R. Asimilados	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"
006	MEJIA PLASCENCIA EDUARDO	LECTURISTA NOTIFICADOR	\$5,434.95	\$4,565.36	\$0.00	\$10,000.31	\$571.78	\$0.67	\$434.86	\$0.00	\$1,007.31	\$8,993.00
067	OROZCO GONZALEZ J JESUS	OPERACIÓN SANEAMIENTO	\$4,537.20	\$3,811.25	\$0.00	\$8,348.45	\$414.66	-\$0.39	\$337.18	\$0.00	\$751.45	\$7,597.00
Total Depto			\$9,972.15	\$8,376.61	\$0.00	\$18,348.76	\$986.44	\$0.28	\$772.04	\$0.00	\$1,758.76	\$16,590.00
Total Gral.			\$9,972.15	\$8,376.61	\$0.00	\$18,348.76	\$986.44	\$0.28	\$772.04	\$0.00	\$1,758.76	\$16,590.00