

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

Lista de Raya (forma tabular)  
Periodo 3 al 3 Quincenal del 01/02/2024 al 15/02/2024

Fecha: 14/Feb/2024  
Hora: 09:23:43:669

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

Código	Empleado	Puesto	Sueldo	Horas extras	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleado acreditado	Subs al Empleado (mes)	L.S.R. (sp)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: N4912759425													
<b>Departamento 1 DIRECCION</b>													
101	CASTANEDA DIAZ JOSE DOLORES	DIRECTOR GENERAL	\$17,317.20	\$0.00	\$0.00	\$17,317.20	\$0.00	\$0.00	\$2,917.07	\$0.13	\$0.00	\$2,917.20	\$14,400.00
<b>Total Depto</b>			<b>\$17,317.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,317.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,917.07</b>	<b>\$0.13</b>	<b>\$0.00</b>	<b>\$2,917.20</b>	<b>\$14,400.00</b>
<b>Departamento 2 ADMINISTRACION</b>													
014	SANCHEZ MARTIN SERGIO	EGRESOS	\$6,505.50	\$0.00	\$0.00	\$6,505.50	\$0.00	\$0.00	\$605.64	-\$0.14	\$0.00	\$605.50	\$5,900.00
033	BECERRA GARCIA ORLANDO	JEFE AREA ADMINISTRATIVA	\$10,016.40	\$0.00	\$0.00	\$10,016.40	\$0.00	\$0.00	\$1,316.48	-\$0.08	\$0.00	\$1,316.40	\$8,700.00
040	PEREZ RAMIREZ MARIANA	INTENDENCIA	\$2,589.00	\$0.00	\$0.00	\$2,589.00	-\$160.30	-\$11.10	\$0.00	\$0.00	\$0.00	-\$11.00	\$2,600.00
051	BARBA CASTAÑEDA MARIA DE LOURDES	RECURSOS HUMANOS, PROVEEDURIA Y CO	\$8,363.40	\$0.00	\$0.00	\$8,363.40	\$0.00	\$0.00	\$963.40	\$0.00	\$0.00	\$963.40	\$7,400.00
073	MENA BECERRA VICTOR ANTONIO	INGRESOSO	\$5,434.50	\$0.00	\$0.00	\$5,434.50	\$0.00	\$0.00	\$434.81	-\$0.31	\$0.00	\$434.50	\$5,000.00
076	RAMIREZ ALBA SAIRA	TRANSPARENCIA	\$5,907.75	\$0.00	\$0.00	\$5,907.75	\$0.00	\$0.00	\$507.65	\$0.10	\$0.00	\$507.75	\$5,400.00
111	LUPERCIO VITAL KARLA GUADALUPE	CULTURA DEL AGUA	\$4,312.80	\$0.00	\$0.00	\$4,312.80	\$0.00	\$0.00	\$312.77	\$0.03	\$0.00	\$312.80	\$4,000.00
121	ZAVALA DAVILA MARLENE	JURIDICO	\$5,907.75	\$0.00	\$0.00	\$5,907.75	\$0.00	\$0.00	\$507.65	\$0.10	\$0.00	\$507.75	\$5,400.00
139	ARANDA CASTAÑEDA KARINA	TECNICO PROYECTISTA	\$6,145.65	\$0.00	\$0.00	\$6,145.65	\$0.00	\$0.00	\$545.71	-\$0.06	\$0.00	\$545.65	\$5,600.00
<b>Total Depto</b>			<b>\$55,182.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$55,182.75</b>	<b>-\$160.30</b>	<b>-\$11.10</b>	<b>\$5,194.11</b>	<b>-\$0.26</b>	<b>\$0.00</b>	<b>\$5,182.75</b>	<b>\$50,000.00</b>
<b>Departamento 3 COMERCIALIZACION</b>													
019	RAMIREZ ROMO EDITH GUADALUPE	AUXILIAR COMERCIAL	\$5,434.80	\$0.00	\$0.00	\$5,434.80	\$0.00	\$0.00	\$434.84	-\$0.04	\$0.00	\$434.80	\$5,000.00
041	SANCHEZ LUPERCIO MARIA GUADALUPE	CAJERA	\$4,986.00	\$0.00	\$0.00	\$4,986.00	\$0.00	\$0.00	\$386.01	-\$0.01	\$0.00	\$386.00	\$4,600.00
074	LOPEZ REYNOSO LUIS MIGUEL	LECTURISTA NOTIFICADOR	\$9,126.30	\$0.00	\$0.00	\$9,126.30	\$0.00	\$0.00	\$1,126.35	-\$0.05	\$0.00	\$1,126.30	\$8,000.00
123	MARQUEZ ESQUIVEL JOSE MANUEL	LECTURISTA NOTIFICADOR	\$4,873.80	\$0.00	\$0.00	\$4,873.80	\$0.00	\$0.00	\$373.81	-\$0.01	\$0.00	\$373.80	\$4,500.00
126	BECERRA DIAZ LUIS ALBERTO	LECTURISTA NOTIFICADOR	\$4,873.80	\$0.00	\$0.00	\$4,873.80	\$0.00	\$0.00	\$373.81	-\$0.01	\$0.00	\$373.80	\$4,500.00
127	MARTIN GONZALEZ MARISOL	COMERCIAL EN DELEGACIONES	\$4,873.95	\$0.00	\$0.00	\$4,873.95	\$0.00	\$0.00	\$373.82	\$0.13	\$0.00	\$373.95	\$4,500.00
<b>Total Depto</b>			<b>\$34,168.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$34,168.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,068.64</b>	<b>\$0.01</b>	<b>\$0.00</b>	<b>\$3,068.65</b>	<b>\$31,100.00</b>
<b>Departamento 4 OPERACION AGUA POTABLE</b>													
020	JIMENEZ RAMIREZ MERCED	SUB JEFE AREA OPERATIVA	\$6,384.00	\$1,337.60	\$0.00	\$7,721.60	\$0.00	\$0.00	\$790.88	\$0.72	\$0.00	\$791.60	\$6,930.00
022	GARCIA ORTIZ JOSE DE JESUS	JEFE DE AREA OPERATIVA	\$9,507.75	\$0.00	\$0.00	\$9,507.75	\$0.00	\$0.00	\$1,207.83	-\$0.08	\$0.00	\$1,207.75	\$8,300.00
024	JIMENEZ MARQUEZ LINO ABEL	FONTANERO	\$4,649.25	\$0.00	\$0.00	\$4,649.25	\$0.00	\$0.00	\$349.38	-\$0.13	\$0.00	\$349.25	\$4,300.00
028	CALIXTO MORALES ALEJANDRO	JEFE DE CUADRILLA	\$6,026.55	\$1,377.50	\$0.00	\$7,404.05	\$0.00	\$0.00	\$735.81	\$0.24	\$0.00	\$736.05	\$6,668.00
029	GUTIERREZ REYNOSO EDGAR OSVALDO	CHOFER DE PIPA	\$5,434.95	\$0.00	\$0.00	\$5,434.95	\$0.00	\$0.00	\$434.86	\$0.09	\$0.00	\$434.95	\$5,000.00
030	MARTIN CRUZ LUIS ALBERTO	FONTANERO	\$4,649.40	\$0.00	\$0.00	\$4,649.40	\$0.00	\$0.00	\$349.39	\$0.01	\$0.00	\$349.40	\$4,300.00
069	RODRIGUEZ GONZALEZ JUAN GUILLERMO	FONTANERO	\$4,649.40	\$0.00	\$0.00	\$4,649.40	\$0.00	\$0.00	\$349.39	\$0.01	\$0.00	\$349.40	\$4,300.00
075	VAZQUEZ FRANCO IVAN DE JESUS	FONTANERO	\$4,649.40	\$0.00	\$0.00	\$4,649.40	\$0.00	\$0.00	\$349.39	\$0.01	\$0.00	\$349.40	\$4,300.00
080	VAZQUEZ MARQUEZ ARTURO	FONTANERO	\$5,907.75	\$0.00	\$0.00	\$5,907.75	\$0.00	\$0.00	\$507.65	\$0.10	\$0.00	\$507.75	\$5,400.00
088	MORENO GOMEZ HUGO ERNESTO	VELADOR	\$4,200.60	\$0.00	\$0.00	\$4,200.60	\$0.00	\$0.00	\$300.56	\$0.04	\$0.00	\$300.60	\$3,900.00
091	LOPEZ REYNOSO DELFINO	AUXILIAR FONTANERO	\$4,649.40	\$0.00	\$0.00	\$4,649.40	\$0.00	\$0.00	\$349.39	\$0.01	\$0.00	\$349.40	\$4,300.00
099	RAMOS GONZALEZ JOSE DE JESUS	AUXILIAR FONTANERO	\$4,200.45	\$0.00	\$0.00	\$4,200.45	\$0.00	\$0.00	\$300.55	-\$0.10	\$0.00	\$300.45	\$3,900.00
102	LOZA DE LA TORRE CHRISTIAN EDUARDO	FONTANERO	\$4,649.25	\$0.00	\$0.00	\$4,649.25	\$0.00	\$0.00	\$349.38	-\$0.13	\$0.00	\$349.25	\$4,300.00
103	OROZCO TRUJILLO JOAQUIN	JEFE DE CUADRILLA	\$6,026.70	\$0.00	\$0.00	\$6,026.70	\$0.00	\$0.00	\$526.68	\$0.02	\$0.00	\$526.70	\$5,500.00
105	RIOS GONZALEZ JORGE LUIS	AUXILIAR FONTANERO	\$4,200.60	\$0.00	\$0.00	\$4,200.60	\$0.00	\$0.00	\$300.56	\$0.04	\$0.00	\$300.60	\$3,900.00
112	VAZQUEZ FRANCO JOSE GUADALUPE	AUXILIAR FONTANERO	\$3,920.42	\$0.00	\$0.00	\$3,920.42	\$0.00	\$0.00	\$270.08	\$0.34	\$0.00	\$270.42	\$3,650.00
114	GARCIA SOTO ALFREDO	FONTANERO	\$4,649.25	\$0.00	\$0.00	\$4,649.25	\$0.00	\$0.00	\$349.38	-\$0.13	\$0.00	\$349.25	\$4,300.00
115	MARQUEZ GONZALEZ JUAN PABLO	FONTANERO	\$4,339.58	\$0.00	\$0.00	\$4,339.58	\$0.00	\$0.00	\$315.68	-\$0.10	\$0.00	\$315.58	\$4,024.00
116	MARTIN MARTIN RAFAEL	AUXILIAR FONTANERO	\$4,200.60	\$0.00	\$0.00	\$4,200.60	\$0.00	\$0.00	\$300.56	\$0.04	\$0.00	\$300.60	\$3,900.00
122	ENRIQUEZ ORTIZ MOISES ALEJANDRO	AUXILIAR FONTANERO	\$4,200.75	\$0.00	\$0.00	\$4,200.75	\$0.00	\$0.00	\$300.58	\$0.17	\$0.00	\$300.75	\$3,900.00
124	LOPEZ NORIEGA GILBERTO ALONSO	FONTANERO	\$4,649.40	\$0.00	\$0.00	\$4,649.40	\$0.00	\$0.00	\$349.39	\$0.01	\$0.00	\$349.40	\$4,300.00
125	MARQUEZ GONZALEZ JOSE CARLOS	AUXILIAR FONTANERO	\$4,200.75	\$0.00	\$0.00	\$4,200.75	\$0.00	\$0.00	\$300.58	\$0.17	\$0.00	\$300.75	\$3,900.00
130	HERNANDEZ TRUJILLO JUAN JOSE	AUXILIAR FONTANERO	\$4,200.75	\$0.00	\$0.00	\$4,200.75	\$0.00	\$0.00	\$300.58	\$0.17	\$0.00	\$300.75	\$3,900.00
133	GAMA CAMPOS JORDANY	AUXILIAR FONTANERO	\$4,200.15	\$0.00	\$0.00	\$4,200.15	\$0.00	\$0.00	\$300.51	-\$0.36	\$0.00	\$300.15	\$3,900.00
134	ORTIZ DAVALOS LUIS ARMANDO	ALMACENISTA	\$5,098.20	\$0.00	\$0.00	\$5,098.20	\$0.00	\$0.00	\$398.22	-\$0.02	\$0.00	\$398.20	\$4,700.00
136	MARQUEZ GONZALEZ JOSE DE JESUS	AUXILIAR FONTANERO	\$4,200.75	\$0.00	\$0.00	\$4,200.75	\$0.00	\$0.00	\$300.58	\$0.17	\$0.00	\$300.75	\$3,900.00
138	PEREZ ANAYA NICOLAS	FONTANERO	\$4,649.25	\$0.00	\$0.00	\$4,649.25	\$0.00	\$0.00	\$349.38	-\$0.13	\$0.00	\$349.25	\$4,300.00
140	LOPEZ OROZCO MARTIN	AUXILIAR FONTANERO	\$4,200.75	\$0.00	\$0.00	\$4,200.75	\$0.00	\$0.00	\$300.58	\$0.17	\$0.00	\$300.75	\$3,900.00
<b>Total Depto</b>			<b>\$136,496.05</b>	<b>\$2,715.10</b>	<b>\$0.00</b>	<b>\$139,211.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,337.80</b>	<b>\$1.35</b>	<b>\$0.00</b>	<b>\$11,339.15</b>	<b>\$127,872.00</b>
<b>Departamento 5 OPERACION SANEAMIENTO</b>													
003	MIRANDA DIAZ VERONICA	JEFA DE PLANTAS DE TRATAMIENTO	\$9,380.85	\$0.00	\$0.00	\$9,380.85	\$0.00	\$0.00	\$1,180.72	\$0.13	\$0.00	\$1,180.85	\$8,200.00
013	HERNANDEZ VALDIVIA JOSE MARIA	OPERACIÓN SANEAMIENTO	\$4,200.60	\$0.00	\$0.00	\$4,200.60	\$0.00	\$0.00	\$300.56	\$0.04	\$0.00	\$300.60	\$3,900.00
098	OLIVAREZ TORRES LUIS FERNANDO	OPERACIÓN SANEAMIENTO	\$4,537.20	\$0.00	\$0.00	\$4,537.20	\$0.00	\$0.00	\$337.18	\$0.02	\$0.00	\$337.20	\$4,200.00
113	MARTIN HERNANDEZ SALVADOR	OPERACIÓN SANEAMIENTO	\$2,800.05	\$0.00	\$0.00	\$2,800.05	-\$145.38	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05	\$2,800.00
129	DE ROA NOSCAIRA GUSTAVO	OPERACIÓN SANEAMIENTO	\$4,537.20	\$0.00	\$0.00	\$4,537.20	\$0.00	\$0.00	\$337.18	\$0.02	\$0.00	\$337.20	\$4,200.00
137	GARCIA PLASCENCIA BRYAN EMMANUEL	OPERACIÓN SANEAMIENTO	\$4,537.50	\$0.00	\$0.00	\$4,537.50	\$0.00	\$0.00	\$337.22	\$0.28	\$0.00	\$337.50	\$4,200.00
<b>Total Depto</b>			<b>\$29,993.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$29,993.40</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$2,492.86</b>	<b>\$0.54</b>	<b>\$0.00</b>	<b>\$2,493.40</b>	<b>\$27,500.00</b>

Departamento 7 COORDINACION DE POZOS													
001	HERNANDEZ RAMIREZ RAFAEL	COORDINACION DE POZOS	\$9,507.90	\$0.00	\$0.00	\$9,507.90	\$0.00	\$0.00	\$1,207.86	\$0.04	\$0.00	\$1,207.90	\$8,300.00
021	VAZQUEZ SANCHEZ ROSENDO	VELADOR	\$4,312.65	\$0.00	\$0.00	\$4,312.65	\$0.00	\$0.00	\$312.75	-\$0.10	\$0.00	\$312.65	\$4,000.00
038	LOPEZ QUEZADA JUAN	VELADOR	\$4,312.80	\$0.00	\$0.00	\$4,312.80	\$0.00	\$0.00	\$312.77	\$0.03	\$0.00	\$312.80	\$4,000.00
061	VALDIVIA VELEZ JOSE GUADALUPE	VELADOR	\$4,312.80	\$0.00	\$0.00	\$4,312.80	\$0.00	\$0.00	\$312.77	\$0.03	\$0.00	\$312.80	\$4,000.00
097	ORTEGA MARTINEZ JAIME	VELADOR	\$4,537.20	\$0.00	\$0.00	\$4,537.20	\$0.00	\$0.00	\$337.18	\$0.02	\$0.00	\$337.20	\$4,200.00
<b>Total Depto</b>			<b>\$26,983.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26,983.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,483.33</b>	<b>\$0.02</b>	<b>\$0.00</b>	<b>\$2,483.35</b>	<b>\$24,500.00</b>
<b>Total Gral.</b>			<b>\$300,141.40</b>	<b>\$2,715.10</b>	<b>\$0.00</b>	<b>\$302,856.50</b>	<b>-\$305.68</b>	<b>-\$11.10</b>	<b>\$27,493.81</b>	<b>\$1.79</b>	<b>\$0.00</b>	<b>\$27,484.50</b>	<b>\$275,372.00</b>

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

Departamento 1 OPERACION EXTRAORDINARIA										
006	MEJIA PLASCENCIA EDUARDO	LECTURISTA NOTIFICADOR	\$4,873.80	\$0.00	\$4,873.80	-\$0.01	\$373.81	\$0.00	\$373.80	\$4,500.00
067	OROZCO GONZALEZ J JESUS	OPERACIÓN SANEAMIENTO	\$4,537.50	\$0.00	\$4,537.50	\$0.28	\$337.22	\$0.00	\$337.50	\$4,200.00
<b>Total Depto</b>			<b>\$9,411.30</b>	<b>\$0.00</b>	<b>\$9,411.30</b>	<b>\$0.27</b>	<b>\$711.03</b>	<b>\$0.00</b>	<b>\$711.30</b>	<b>\$8,700.00</b>
<b>Total Gral.</b>			<b>\$9,411.30</b>	<b>\$0.00</b>	<b>\$9,411.30</b>	<b>\$0.27</b>	<b>\$711.03</b>	<b>\$0.00</b>	<b>\$711.30</b>	<b>\$8,700.00</b>