

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

Lista de Raya (forma tabular)

Fecha: 14/Jun/2024

Periodo 11 al 11 Quincenal del 01/06/2024 al 15/06/2024

Hora: 09:43:40:110

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

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*
Reg. Pat. IMSS: N4912759425													
Departamento 1 DIRECCION													
101	CASTANEDA DIAZ JOSE DOLORES	DIRECTOR GENERAL	\$17,317.05	\$0.00	\$0.00	\$17,317.05	\$0.00	\$0.00	\$2,917.03	\$0.02	\$0.00	\$2,917.05	\$14,400.00
Total Depto			\$17,317.05	\$0.00	\$0.00	\$17,317.05	\$0.00	\$0.00	\$2,917.03	\$0.02	\$0.00	\$2,917.05	\$14,400.00
Departamento 2 ADMINISTRACION													
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	-\$192.43	-\$43.23	\$0.00	\$0.23	\$0.00	-\$43.00	\$2,632.00
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	AUXILIAR COMERCIAL	\$6,026.85	\$0.00	\$0.00	\$6,026.85	\$0.00	\$0.00	\$526.70	\$0.15	\$0.00	\$526.85	\$5,500.00
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
085	RODRIGUEZ VARGAS JUAN RAMON	INGRESOS	\$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
111	LUPERCIO VITAL KARLA GUADALUPE	CULTURA DEL AGUA	\$4,312.80	\$0.00	\$0.00	\$4,312.80	-\$192.43	\$0.00	\$120.34	-\$0.54	\$0.00	\$119.80	\$4,193.00
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	\$6,145.80	\$0.00	\$0.00	\$6,145.80	\$0.00	\$0.00	\$545.74	\$0.06	\$0.00	\$545.80	\$5,600.00
Total Depto			\$54,704.70	\$0.00	\$0.00	\$54,704.70	-\$384.86	-\$43.23	\$4,922.82	\$0.11	\$0.00	\$4,879.70	\$49,825.00
Departamento 3 COMERCIALIZACION													
014	SANCHEZ MARTIN SERGIO	JEFE DE AREA COMERCIAL	\$8,745.00	\$0.00	\$0.00	\$8,745.00	\$0.00	\$0.00	\$1,044.91	\$0.09	\$0.00	\$1,045.00	\$7,700.00
019	RAMIREZ ROMO EDITH GUADALUPE	AUXILIAR COMERCIAL	\$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
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	\$9,126.45	\$0.00	\$0.00	\$9,126.45	\$0.00	\$0.00	\$1,126.38	\$0.07	\$0.00	\$1,126.45	\$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	\$4,873.80	\$0.00	\$0.00	\$4,873.80	\$0.00	\$0.00	\$373.81	-\$0.01	\$0.00	\$373.80	\$4,500.00
Total Depto			\$42,913.80	\$0.00	\$0.00	\$42,913.80	\$0.00	\$0.00	\$4,113.59	\$0.21	\$0.00	\$4,113.80	\$38,800.00
Departamento 4 OPERACION AGUA POTABLE													
020	JIMENEZ RAMIREZ MERCED	SUB JEFE AREA OPERATIVA	\$6,383.85	\$0.00	\$0.00	\$6,383.85	\$0.00	\$0.00	\$583.84	\$0.01	\$0.00	\$583.85	\$5,800.00
022	GARCIA ORTIZ JOSE DE JESUS	JEFE DE AREA OPERATIVA	\$9,507.90	\$0.00	\$0.00	\$9,507.90	\$0.00	\$0.00	\$1,207.86	-\$0.96	\$0.00	\$1,206.90	\$8,301.00
024	JIMENEZ MARQUEZ LINO ABEL	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
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	-\$0.91	\$0.00	\$433.95	\$5,001.00
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	\$4,649.25	\$0.00	\$0.00	\$4,649.25	\$0.00	\$0.00	\$349.38	-\$0.13	\$0.00	\$349.25	\$4,300.00
075	VAZQUEZ FRANCO IVAN DE JESUS	FONTANERO	\$4,649.25	\$0.00	\$0.00	\$4,649.25	\$0.00	\$0.00	\$349.38	\$0.87	\$0.00	\$350.25	\$4,299.00
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	-\$192.43	\$0.00	\$108.13	\$0.47	\$0.00	\$108.60	\$4,092.00
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	-\$192.43	\$0.00	\$108.11	\$0.34	\$0.00	\$108.45	\$4,092.00
102	LOZA DE LA TORRE CHRISTIAN EDUARDO	FONTANERO	\$4,649.40	\$0.00	\$0.00	\$4,649.40	\$0.00	\$0.00	\$349.39	-\$0.99	\$0.00	\$348.40	\$4,301.00
103	OROZCO TRUJILLO JOAQUIN	JEFE DE CUADRILLA	\$6,026.70	\$1,377.53	\$0.00	\$7,404.23	\$0.00	\$0.00	\$735.84	\$0.39	\$0.00	\$736.23	\$6,668.00
105	RIOS GONZALEZ JORGE LUIS	AUXILIAR FONTANERO	\$4,200.60	\$0.00	\$0.00	\$4,200.60	-\$192.43	\$0.00	\$108.13	\$0.47	\$0.00	\$108.60	\$4,092.00
112	VAZQUEZ FRANCO JOSE GUADALUPE	AUXILIAR FONTANERO	\$3,360.36	\$0.00	\$0.00	\$3,360.36	-\$192.43	\$0.00	\$0.00	\$0.00	-\$0.64	\$0.00	\$3,361.00
114	GARCIA SOTO ALFREDO	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
116	MARTIN MARTIN RAFAEL	FONTANERO	\$4,200.60	\$0.00	\$0.00	\$4,200.60	-\$192.43	\$0.00	\$108.13	\$0.47	\$0.00	\$108.60	\$4,092.00
124	LOPEZ NORIEGA GILBERTO ALONSO	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
125	MARQUEZ GONZALEZ JOSE CARLOS	AUXILIAR FONTANERO	\$4,200.45	\$0.00	\$0.00	\$4,200.45	-\$192.43	\$0.00	\$108.11	\$0.34	\$0.00	\$108.45	\$4,092.00
130	HERNANDEZ TRUJILLO JUAN JOSE	FONTANERO	\$4,200.45	\$0.00	\$0.00	\$4,200.45	-\$192.43	\$0.00	\$108.11	\$0.34	\$0.00	\$108.45	\$4,092.00
133	GAMA CAMPOS JORDANY	AUXILIAR FONTANERO	\$4,200.60	\$0.00	\$0.00	\$4,200.60	-\$192.43	\$0.00	\$108.13	-\$0.53	\$0.00	\$107.60	\$4,093.00
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	\$4,200.60	\$0.00	\$0.00	\$4,200.60	-\$192.43	\$0.00	\$108.13	\$0.47	\$0.00	\$108.60	\$4,092.00
138	PEREZ ANAYA NICOLAS	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
140	LOPEZ OROZCO MARTIN	AUXILIAR FONTANERO	\$3,360.48	\$0.00	\$0.00	\$3,360.48	-\$192.43	\$0.00	\$0.00	-\$0.52	\$0.00	-\$0.52	\$3,361.00
141	LOPEZ BRIONES GERARDO MARTIN	AUXILIAR FONTANERO	\$4,200.45	\$0.00	\$0.00	\$4,200.45	-\$192.43	\$0.00	\$108.11	-\$0.68	\$0.00	\$107.45	\$4,093.00
Total Depto			\$130,755.84	\$2,755.03	\$0.00	\$133,510.87	-\$2,116.73	\$0.00	\$8,721.66	-\$0.79	\$0.00	\$8,720.87	\$124,790.00
Departamento 5 OPERACION SANEAMIENTO													
003	MIRANDA DIAZ VERONICA	JEFA DE PLANTAS DE TRATAMIENTO	\$9,380.55	\$0.00	\$0.00	\$9,380.55	\$0.00	\$0.00	\$1,180.66	-\$0.11	\$0.00	\$1,180.55	\$8,200.00
013	HERNANDEZ VALDIVIA JOSE MARIA	OPERACIÓN SANEAMIENTO	\$4,200.60	\$0.00	\$0.00	\$4,200.60	-\$192.43	\$0.00	\$108.13	\$0.47	\$0.00	\$108.60	\$4,092.00
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	-\$192.43	-\$29.72	\$0.00	-\$0.23	\$0.00	-\$29.95	\$2,830.00
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	\$4,537.20	\$0.00	\$0.00	\$4,537.20	\$0.00	\$0.00	\$337.18	\$0.02	\$0.00	\$337.20	\$4,200.00
Total Depto			\$29,992.80	\$0.00	\$0.00	\$29,992.80	-\$384.86	-\$29.72	\$2,300.33	\$0.19	\$0.00	\$2,270.80	\$27,722.00

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	\$4,312.80	\$0.00	\$0.00	\$4,312.80	-\$192.43	\$0.00	\$120.34	-\$0.54	\$0.00	\$119.80	\$4,193.00
038	LOPEZ QUEZADA JUAN	VELADOR	\$4,312.80	\$0.00	\$0.00	\$4,312.80	-\$192.43	\$0.00	\$120.34	-\$0.54	\$0.00	\$119.80	\$4,193.00
061	VALDIVIA VELEZ JOSE GUADALUPE	VELADOR	\$4,312.80	\$0.00	\$0.00	\$4,312.80	-\$192.43	\$0.00	\$120.34	-\$0.54	\$0.00	\$119.80	\$4,193.00
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
Total Depto			\$26,983.50	\$0.00	\$0.00	\$26,983.50	-\$577.29	\$0.00	\$1,906.06	-\$1.56	\$0.00	\$1,904.50	\$25,079.00
Total Gral.			\$302,667.69	\$2,755.03	\$0.00	\$305,422.72	-\$3,463.74	-\$72.95	\$24,881.49	-\$1.82	\$0.00	\$24,806.72	\$280,616.00

Código	Empleado	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	OPERACION SANEAMIENTO	\$4,537.20	\$0.00	\$4,537.20	\$0.02	\$337.18	\$0.00	\$337.20	\$4,200.00
Total Depto			\$9,411.00	\$0.00	\$9,411.00	\$0.01	\$710.99	\$0.00	\$711.00	\$8,700.00
Total Gral.			\$9,411.00	\$0.00	\$9,411.00	\$0.01	\$710.99	\$0.00	\$711.00	\$8,700.00