

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

Lista de Raya (forma tabular)

Fecha: 15/Nov/2024

Periodo 21 al 21 Quincenal del 01/11/2024 al 15/11/2024

Hora: 09:26:44:572

Reg Pat IMSS: N4912759425
RFC: SAP -081115-1N7

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													
051	BARBA CASTAÑEDA MARIA DE LOURDES	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 DE 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	-\$149.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,589.00
073	MENA BECERRA VICTOR ANTONIO	EGRESOS	\$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	\$5,513.90	\$0.00	\$0.00	\$5,513.90	\$0.00	\$0.00	\$444.63	\$0.27	\$0.00	\$444.90	\$5,069.00
085	RODRIGUEZ VARGAS JUAN RAMON	INGRESOS Y FACTURACION	\$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	\$0.46	\$0.00	\$120.80	\$4,192.00
139	ARANDA CASTAÑEDA KARINA	RECURSOS HUMANOS, PROVEEDURIA Y PR	\$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
145	MUÑOZ GUTIERREZ LEONARDO DANIEL	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
Total Depto			\$48,165.05	\$0.00	\$0.00	\$48,165.05	-\$341.63	\$0.00	\$4,314.06	\$0.99	\$0.00	\$4,315.05	\$43,850.00
Departamento 3 COMERCIALIZACION													
014	SANCHEZ MARTIN SERGIO	JEFE DE AREA COMERCIAL	\$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
019	RAMIREZ ROMO EDITH GUADALUPE	SUBJEFE COMERCIAL	\$5,670.00	\$0.00	\$0.00	\$5,670.00	\$0.00	\$0.00	\$469.61	\$0.39	\$0.00	\$470.00	\$5,200.00
041	SANCHEZ LUPERCIO MARIA GUADALUPE	CAJERA	\$5,211.15	\$0.00	\$0.00	\$5,211.15	\$0.00	\$0.00	\$410.51	-\$0.36	\$0.00	\$410.15	\$4,801.00
074	LOPEZ REYNOSO LUIS MIGUEL	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
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	AUXILIAR 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
142	VAZQUEZ JIMENEZ HILDA ADRIANA	JEFE DE LECTURISTAS	\$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
Total Depto			\$49,519.20	\$0.00	\$0.00	\$49,519.20	\$0.00	\$0.00	\$4,818.22	-\$0.02	\$0.00	\$4,818.20	\$44,701.00
Departamento 4 OPERACION AGUA POTABLE													
020	JIMENEZ RAMIREZ MERCED	JEFE DE CUADRILLA	\$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	\$1,328.09	\$0.00	\$10,835.99	\$0.00	\$0.00	\$1,433.52	\$0.47	\$0.00	\$1,433.99	\$9,402.00
024	JIMENEZ MARQUEZ LINO ABEL	FONTANERO	\$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
025	NAJAR BENAVIDES CRISTIAN GERLANDO	OPERATIVO 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
028	CALIXTO MORALES ALEJANDRO	JEFE DE CUADRILLA	\$6,026.55	\$0.00	\$0.00	\$6,026.55	\$0.00	\$0.00	\$526.66	\$0.89	\$0.00	\$527.55	\$5,499.00
029	GUTIERREZ REYNOSO EDGAR OSVALDO	AUXILIAR FONTANERO	\$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	\$4,873.95	\$0.00	\$0.00	\$4,873.95	\$0.00	\$0.00	\$373.82	\$0.13	\$0.00	\$373.95	\$4,500.00
069	RODRIGUEZ GONZALEZ JUAN GUILLERMO	FONTANERO	\$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
075	VAZQUEZ FRANCO IVAN DE JESUS	FONTANERO	\$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
080	VAZQUEZ MARQUEZ ARTURO	AUXILIAR 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
091	LOPEZ REYNOSO DELFINO	FONTANERO	\$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
099	RAMOS GONZALEZ JOSE DE JESUS	AUXILIAR FONTANERO	\$4,200.45	\$0.00	\$0.00	\$4,200.45	-\$192.43	\$0.00	\$108.11	-\$0.66	\$0.00	\$107.45	\$4,093.00
102	LOZA DE LA TORRE CHRISTIAN EDUARDO	FONTANERO	\$4,649.40	\$0.00	\$0.00	\$4,649.40	\$0.00	\$0.00	\$349.39	\$0.01	\$0.00	\$349.40	\$4,300.00
103	OROZCO TRUJILLO JOAQUIN	JEFE DE CUADRILLA	\$6,026.70	\$1,377.53	\$0.00	\$7,404.23	\$0.00	\$0.00	\$735.84	-\$0.61	\$0.00	\$735.23	\$6,669.00
105	RIOS GONZALEZ JORGE LUIS	AUXILIAR FONTANERO	\$4,200.60	\$0.00	\$0.00	\$4,200.60	-\$192.43	\$0.00	\$108.13	-\$0.53	\$0.00	\$107.60	\$4,093.00
114	GARCIA SOTO ALFREDO	FONTANERO	\$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
116	MARTIN MARTIN RAFAEL	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
124	LOPEZ NORIEGA GILBERTO ALONSO	AUXILIAR FONTANERO	\$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
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	AUXILIAR FONTANERO	\$4,200.45	\$0.00	\$0.00	\$4,200.45	-\$192.43	\$0.00	\$108.11	-\$0.66	\$0.00	\$107.45	\$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
137	GARCIA PLASCENCIA BRYAN EMMANUEL	AUXILIAR FONTANERO	\$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
138	PEREZ ANAYA NICOLAS	FONTANERO	\$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
141	LOPEZ BRIONES GERARDO MARTIN	AUXILIAR FONTANERO	\$4,200.45	\$0.00	\$0.00	\$4,200.45	-\$192.43	\$0.00	\$108.11	-\$0.66	\$0.00	\$107.45	\$4,093.00
143	PADILLA PEREZ MIGUEL ANGEL	AUXILIAR FONTANERO	\$4,200.45	\$0.00	\$0.00	\$4,200.45	-\$192.43	\$0.00	\$0.00	\$0.45	\$0.00	\$0.45	\$4,200.00
Total Depto			\$131,602.05	\$2,705.62	\$0.00	\$134,307.67	-\$1,539.44	\$0.00	\$9,489.34	-\$0.67	\$0.00	\$9,488.67	\$124,819.00
Departamento 5 OPERACION SANEAMIENTO													
003	MIRANDA DIAZ VERONICA	JEFA DE PLANTA 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	OPERATIVO PTAR	\$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
098	OLIVAREZ TORRES LUIS FERNANDO	OPERATIVO PTAR	\$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 GUSTAVO	OPERATIVO PTAR	\$2,800.05	\$0.00	\$0.00	\$2,800.05	-\$162.71	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05	\$2,800.00
129	DE ROA NOSCAIRA GUSTAVO	OPERATIVO PTAR	\$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
144	RODRIGUEZ VAZQUEZ HECTOR DE MARTIN	OPERATIVO PTAR	\$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	-\$355.14	\$0.00	\$2,300.33	-\$0.53	\$0.00	\$2,299.80	\$27,693.00

Departamento 7 COORDINACION DE POZOS

021	VAZQUEZ SANCHEZ ROSENDO	VELADOR	\$4,312.80	\$0.00	\$0.00	\$4,312.80	-\$192.43	\$0.00	\$120.34	\$0.46	\$0.00	\$120.80	\$4,192.00
038	LOPEZ QUEZADA JUAN	VELADOR	\$4,312.80	\$0.00	\$0.00	\$4,312.80	-\$192.43	\$0.00	\$120.34	\$0.46	\$0.00	\$120.80	\$4,192.00
061	VALDIVIA VELEZ JOSE GUADALUPE	VELADOR	\$4,312.80	\$0.00	\$0.00	\$4,312.80	-\$192.43	\$0.00	\$120.34	\$0.46	\$0.00	\$120.80	\$4,192.00
088	MORENO GOMEZ HUGO ERNESTO	VELADOR	\$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
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
101	CASTAÑEDA DIAZ JOSE DOLORES	COORDINADOR 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
Total Depto			\$31,184.10	\$0.00	\$0.00	\$31,184.10	-\$769.72	\$0.00	\$2,014.19	\$0.91	\$0.00	\$2,015.10	\$29,169.00

Total Gral.			\$307,780.25	\$2,705.62	\$0.00	\$310,485.87	-\$3,005.93	\$0.00	\$25,853.17	\$0.70	\$0.00	\$25,853.87	\$284,632.00
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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	\$5,434.95	\$0.00	\$5,434.95	-\$0.91	\$434.86	\$0.00	\$433.95	\$5,001.00
067	OROZCO GONZALEZ J JESUS	OPERATIVO PTAR	\$4,537.20	\$0.00	\$4,537.20	\$0.02	\$337.18	\$0.00	\$337.20	\$4,200.00
Total Depto			\$9,972.15	\$0.00	\$9,972.15	-\$0.89	\$772.04	\$0.00	\$771.15	\$9,201.00

Total Gral.			\$9,972.15	\$0.00	\$9,972.15	-\$0.89	\$772.04	\$0.00	\$771.15	\$9,201.00
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