

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

Lista de Raya (forma tabular)
Periodo 1 al 1 Quincenal del 01/01/2025 al 15/01/2025

Fecha: 15/Ene/2025
Hora: 10:20:18:727

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*
Reg. Pat. IMSS: N4912759425													
Departamento 1 DIRECCION													
051	BARBA CASTAÑEDA MARIA DE LOURDES	DIRECTOR GENERAL	\$17,905.50	\$0.00	\$0.00	\$17,905.50	\$0.00	\$0.00	\$3,055.43	\$0.07	\$0.00	\$3,055.50	\$14,850.00
Total Depto			\$17,905.50	\$0.00	\$0.00	\$17,905.50	\$0.00	\$0.00	\$3,055.43	\$0.07	\$0.00	\$3,055.50	\$14,850.00
Departamento 2 ADMINISTRACION													
033	BECERRA GARCIA ORLANDO	JEFE DE AREA ADMINISTRATIVA	\$10,587.75	\$0.00	\$0.00	\$10,587.75	\$0.00	\$0.00	\$1,438.52	-\$0.77	\$0.00	\$1,437.75	\$9,150.00
040	PEREZ RAMIREZ MARIANA	INTENDENCIA	\$2,700.00	\$0.00	\$0.00	\$2,700.00	-\$156.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,700.00
073	MENA BECERRA VICTOR ANTONIO	EGRESOS	\$6,265.20	\$0.00	\$0.00	\$6,265.20	\$0.00	\$0.00	\$564.84	\$0.36	\$0.00	\$565.20	\$5,700.00
076	RAMIREZ ALBA SAIRA	TRANSPARENCIA	\$6,323.40	\$0.00	\$0.00	\$6,323.40	\$0.00	\$0.00	\$574.15	-\$0.75	\$0.00	\$573.40	\$5,750.00
085	RODRIGUEZ VARGAS JUAN RAMON	INGRESOS Y FACTURACION	\$5,610.00	\$0.00	\$0.00	\$5,610.00	\$0.00	\$0.00	\$460.01	-\$0.01	\$0.00	\$460.00	\$5,150.00
111	LUPERCIO VITAL KARLA GUADALUPE	CULTURA DEL AGUA	\$4,705.50	\$0.00	\$0.00	\$4,705.50	\$0.00	\$0.00	\$355.50	\$0.00	\$0.00	\$355.50	\$4,350.00
139	ARANDA CASTAÑEDA KARINA	RECURSOS HUMANOS, PROVEEDURIA Y PR	\$10,335.00	\$0.00	\$0.00	\$10,335.00	\$0.00	\$0.00	\$1,384.53	\$0.47	\$0.00	\$1,385.00	\$8,950.00
145	MUÑOZ GUTIERREZ LEONARDO DANIEL	JURIDICO	\$6,185.20	\$0.00	\$0.00	\$6,185.20	\$0.00	\$0.00	\$552.04	\$0.16	\$0.00	\$552.20	\$5,633.00
Total Depto			\$52,712.05	\$0.00	\$0.00	\$52,712.05	-\$156.31	\$0.00	\$5,329.59	-\$0.54	\$0.00	\$5,329.05	\$47,383.00
Departamento 3 COMERCIALIZACION													
014	SANCHEZ MARTIN SERGIO	JEFE DE AREA COMERCIAL	\$10,335.00	\$0.00	\$0.00	\$10,335.00	\$0.00	\$0.00	\$1,384.53	\$0.47	\$0.00	\$1,385.00	\$8,950.00
019	RAMIREZ ROMO EDITH GUADALUPE	SUBJEFE COMERCIAL	\$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
041	SANCHEZ LUPERCIO MARIA GUADALUPE	CAJERA	\$5,435.25	\$0.00	\$0.00	\$5,435.25	\$0.00	\$0.00	\$434.89	\$0.36	\$0.00	\$435.25	\$5,000.00
074	LOPEZ REYNOSO LUIS MIGUEL	LECTURISTA NOTIFICADOR	\$5,610.00	\$0.00	\$0.00	\$5,610.00	\$0.00	\$0.00	\$460.01	-\$0.01	\$0.00	\$460.00	\$5,150.00
123	MARQUEZ ESQUIVEL JOSE MANUEL	LECTURISTA NOTIFICADOR	\$5,610.00	\$0.00	\$0.00	\$5,610.00	\$0.00	\$0.00	\$460.01	-\$0.01	\$0.00	\$460.00	\$5,150.00
127	MARTIN GONZALEZ MARISOL	AUXILIAR COMERCIAL EN DELEGACIONES	\$5,042.70	\$0.00	\$0.00	\$5,042.70	\$0.00	\$0.00	\$392.18	\$0.52	\$0.00	\$392.70	\$4,650.00
142	VAZQUEZ JIMENEZ HILDA ADRIANA	JEFE DE LECTURISTAS	\$9,444.00	\$0.00	\$0.00	\$9,444.00	\$0.00	\$0.00	\$1,194.21	-\$0.21	\$0.00	\$1,194.00	\$8,250.00
Total Depto			\$47,384.70	\$0.00	\$0.00	\$47,384.70	\$0.00	\$0.00	\$4,833.48	\$1.22	\$0.00	\$4,834.70	\$42,550.00
Departamento 4 OPERACION AGUA POTABLE													
020	JIMENEZ RAMIREZ MERCED	JEFE DE CUADRILLA	\$6,627.75	\$0.00	\$0.00	\$6,627.75	\$0.00	\$0.00	\$627.55	\$0.20	\$0.00	\$627.75	\$6,000.00
022	GARCIA ORTIZ JOSE DE JESUS	JEFE DE AREA OPERATIVA	\$9,825.75	\$0.00	\$0.00	\$9,825.75	\$0.00	\$0.00	\$1,275.76	-\$0.01	\$0.00	\$1,275.75	\$8,550.00
024	JIMENEZ MARQUEZ LINO ABEL	FONTANERO	\$5,210.25	\$0.00	\$0.00	\$5,210.25	\$0.00	\$0.00	\$410.41	-\$0.16	\$0.00	\$410.25	\$4,800.00
025	NAJAR BENAVIDES CRISTIAN GERLANDO	OPERATIVO PIPA	\$5,610.00	\$0.00	\$0.00	\$5,610.00	\$0.00	\$0.00	\$460.01	-\$0.01	\$0.00	\$460.00	\$5,150.00
028	CALIXTO MORALES ALEJANDRO	JEFE DE CUADRILLA	\$6,627.00	\$1,388.51	\$0.00	\$8,015.51	\$0.00	\$0.00	\$848.65	-\$0.14	\$0.00	\$848.51	\$7,167.00
029	GUTIERREZ REYNOSO EDGAR OSVALDO	AUXILIAR FONTANERO	\$5,610.00	\$0.00	\$0.00	\$5,610.00	\$0.00	\$0.00	\$460.01	-\$0.01	\$0.00	\$460.00	\$5,150.00
030	MARTIN CRUZ LUIS ALBERTO	FONTANERO	\$6,145.50	\$0.00	\$0.00	\$6,145.50	\$0.00	\$0.00	\$545.69	-\$0.19	\$0.00	\$545.50	\$5,600.00
069	RODRIGUEZ GONZALEZ JUAN GUILLERMO	FONTANERO	\$5,210.55	\$0.00	\$0.00	\$5,210.55	\$0.00	\$0.00	\$410.44	\$0.11	\$0.00	\$410.55	\$4,800.00
075	VAZQUEZ FRANCO IVAN DE JESUS	FONTANERO	\$5,210.25	\$0.00	\$0.00	\$5,210.25	\$0.00	\$0.00	\$410.41	-\$0.16	\$0.00	\$410.25	\$4,800.00
080	VAZQUEZ MARQUEZ ARTURO	AUXILIAR FONTANERO	\$4,377.75	\$0.00	\$0.00	\$4,377.75	-\$192.43	\$0.00	\$127.40	\$0.35	\$0.00	\$127.75	\$4,250.00
091	LOPEZ REYNOSO DELFINO	FONTANERO	\$5,210.25	\$0.00	\$0.00	\$5,210.25	\$0.00	\$0.00	\$410.41	-\$0.16	\$0.00	\$410.25	\$4,800.00
099	RAMOS GONZALEZ JOSE DE JESUS	AUXILIAR FONTANERO	\$4,377.45	\$0.00	\$0.00	\$4,377.45	-\$192.43	\$0.00	\$127.37	\$0.08	\$0.00	\$127.45	\$4,250.00
103	OROZCO TRUJILLO JOAQUIN	FONTANERO	\$6,627.00	\$1,388.51	\$0.00	\$8,015.51	\$0.00	\$0.00	\$848.65	-\$0.14	\$0.00	\$848.51	\$7,167.00
105	RIOS GONZALEZ JORGE LUIS	JEFE DE CUADRILLA	\$4,377.75	\$0.00	\$0.00	\$4,377.75	-\$192.43	\$0.00	\$127.40	\$0.35	\$0.00	\$127.75	\$4,250.00
114	GARCIA SOTO ALFREDO	AUXILIAR FONTANERO	\$5,210.25	\$0.00	\$0.00	\$5,210.25	\$0.00	\$0.00	\$410.41	-\$0.16	\$0.00	\$410.25	\$4,800.00
116	MARTIN MARTIN RAFAEL	FONTANERO	\$4,377.75	\$0.00	\$0.00	\$4,377.75	-\$192.43	\$0.00	\$127.40	\$0.35	\$0.00	\$127.75	\$4,250.00
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	\$5,210.25	\$0.00	\$0.00	\$5,210.25	\$0.00	\$0.00	\$410.41	-\$0.16	\$0.00	\$410.25	\$4,800.00
126	BECERRA DIAZ LUIS ALBERTO	AUXILIAR FONTANERO	\$5,043.00	\$0.00	\$0.00	\$5,043.00	\$0.00	\$0.00	\$392.22	\$0.78	\$0.00	\$393.00	\$4,650.00
130	HERNANDEZ TRUJILLO JUAN JOSE	AUXILIAR FONTANERO	\$4,377.45	\$0.00	\$0.00	\$4,377.45	-\$192.43	\$0.00	\$127.37	\$0.08	\$0.00	\$127.45	\$4,250.00
136	MARQUEZ GONZALEZ JOSE DE JESUS	ALMACENISTA	\$4,377.75	\$0.00	\$0.00	\$4,377.75	-\$192.43	\$0.00	\$127.40	\$0.35	\$0.00	\$127.75	\$4,250.00
137	GARCIA PLASCENCIA BRYAN EMMANUEL	AUXILIAR FONTANERO	\$4,377.15	\$0.00	\$0.00	\$4,377.15	-\$192.43	\$0.00	\$127.34	-\$0.19	\$0.00	\$127.15	\$4,250.00
138	PEREZ ANAYA NICOLAS	AUXILIAR FONTANERO	\$5,210.25	\$0.00	\$0.00	\$5,210.25	\$0.00	\$0.00	\$410.41	-\$0.16	\$0.00	\$410.25	\$4,800.00
141	LOPEZ BRIONES GERARDO MARTIN	FONTANERO	\$4,377.45	\$0.00	\$0.00	\$4,377.45	-\$192.43	\$0.00	\$127.37	\$0.08	\$0.00	\$127.45	\$4,250.00
143	PADILLA PEREZ MIGUEL ANGEL	AUXILIAR FONTANERO	\$4,377.45	\$0.00	\$0.00	\$4,377.45	-\$192.43	\$0.00	\$127.37	\$0.08	\$0.00	\$127.45	\$4,250.00
146	VAZQUEZ GONZALEZ LUIS FERNANDO	AUXILIAR FONTANERO	\$4,377.45	\$0.00	\$0.00	\$4,377.45	-\$192.43	\$0.00	\$127.37	\$0.08	\$0.00	\$127.45	\$4,250.00
147	VALDIVIA OROZCO MARTIN ALEJANDRO	AUXILIAR FONTANERO	\$4,377.45	\$0.00	\$0.00	\$4,377.45	-\$192.43	\$0.00	\$127.37	\$0.08	\$0.00	\$127.45	\$4,250.00
Total Depto			\$141,614.70	\$2,777.02	\$0.00	\$144,391.72	-\$2,116.73	\$0.00	\$10,106.41	\$1.31	\$0.00	\$10,107.72	\$134,284.00
Departamento 5 OPERACION SANEAMIENTO													
003	MIRANDA DIAZ VERONICA	JEFA DE PLANTA DE TRATAMIENTO	\$9,699.00	\$0.00	\$0.00	\$9,699.00	\$0.00	\$0.00	\$1,248.68	\$0.32	\$0.00	\$1,249.00	\$8,450.00
013	HERNANDEZ VALDIVIA JOSE MARIA	OPERATIVO PTAR	\$4,377.75	\$0.00	\$0.00	\$4,377.75	-\$192.43	\$0.00	\$127.40	\$0.35	\$0.00	\$127.75	\$4,250.00
098	OLIVAREZ TORRES LUIS FERNANDO	OPERATIVO PTAR	\$4,705.50	\$0.00	\$0.00	\$4,705.50	\$0.00	\$0.00	\$355.50	\$0.00	\$0.00	\$355.50	\$4,350.00
113	MARTIN HERNANDEZ GALVADOR	OPERATIVO PTAR	\$2,899.50	\$0.00	\$0.00	\$2,899.50	-\$169.07	\$0.00	\$0.00	-\$0.50	\$0.00	-\$0.50	\$2,900.00
129	DE ROA NOSCAIRA GUSTAVO	OPERATIVO PTAR	\$4,391.80	\$0.00	\$0.00	\$4,391.80	-\$192.43	\$0.00	\$128.93	-\$0.13	\$0.00	\$128.80	\$4,263.00
144	RODRIGUEZ VAZQUEZ HECTOR DE MARTIN	OPERATIVO PTAR	\$4,391.80	\$0.00	\$0.00	\$4,391.80	-\$192.43	\$0.00	\$128.93	-\$0.13	\$0.00	\$128.80	\$4,263.00
Total Depto			\$30,465.35	\$0.00	\$0.00	\$30,465.35	-\$746.36	\$0.00	\$1,989.44	-\$0.09	\$0.00	\$1,989.35	\$28,476.00

Departamento 7 COORDINACION DE POZOS

021	VAZQUEZ SANCHEZ ROSENDO	VELADOR	\$4,705.50	\$0.00	\$0.00	\$4,705.50	\$0.00	\$0.00	\$355.50	\$0.00	\$0.00	\$355.50	\$4,350.00
038	LOPEZ QUEZADA JUAN	VELADOR	\$4,705.50	\$0.00	\$0.00	\$4,705.50	\$0.00	\$0.00	\$355.50	\$0.00	\$0.00	\$355.50	\$4,350.00
061	VALDIVIA VELEZ JOSE GUADALUPE	VELADOR	\$4,705.50	\$0.00	\$0.00	\$4,705.50	\$0.00	\$0.00	\$355.50	\$0.00	\$0.00	\$355.50	\$4,350.00
088	MORENO GOMEZ HUGO ERNESTO	VELADOR	\$4,705.50	\$0.00	\$0.00	\$4,705.50	\$0.00	\$0.00	\$355.50	\$0.00	\$0.00	\$355.50	\$4,350.00
097	ORTEGA MARTINEZ JAIME	VELADOR	\$4,705.50	\$0.00	\$0.00	\$4,705.50	\$0.00	\$0.00	\$355.50	\$0.00	\$0.00	\$355.50	\$4,350.00
101	CASTAÑEDA DIAZ JOSE DOLORES	COORDINADOR DE POZOS	\$9,825.75	\$0.00	\$0.00	\$9,825.75	\$0.00	\$0.00	\$1,275.76	-\$0.01	\$0.00	\$1,275.75	\$8,550.00
Total Depto			\$33,353.25	\$0.00	\$0.00	\$33,353.25	\$0.00	\$0.00	\$3,053.26	-\$0.01	\$0.00	\$3,053.25	\$30,300.00

Total Gral.			\$323,435.55	\$2,777.02	\$0.00	\$326,212.57	-\$3,019.40	\$0.00	\$28,367.61	\$1.96	\$0.00	\$28,369.57	\$297,843.00
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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	\$5,610.00	\$0.00	\$5,610.00	-\$0.01	\$460.01	\$0.00	\$460.00	\$5,150.00
067	OROZCO GONZALEZ J JESUS	OPERATIVO PTAR	\$4,705.50	\$0.00	\$4,705.50	\$0.00	\$355.50	\$0.00	\$355.50	\$4,350.00
Total Depto			\$10,315.50	\$0.00	\$10,315.50	-\$0.01	\$815.51	\$0.00	\$815.50	\$9,500.00

Total Gral.			\$10,315.50	\$0.00	\$10,315.50	-\$0.01	\$815.51	\$0.00	\$815.50	\$9,500.00
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