

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

Lista de Raya (forma tabular)

Fecha: 13/Feb/2025

Periodo 3 al 3 Quincenal del 01/02/2025 al 15/02/2025

Hora: 14:27:02:442

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													
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 AREA ADMINISTRATIVA	\$10,588.80	\$0.00	\$0.00	\$10,588.80	\$0.00	\$0.00	\$1,438.74	\$0.06	\$0.00	\$1,438.80	\$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	\$6,264.75	\$0.00	\$0.00	\$6,264.75	\$0.00	\$0.00	\$564.77	-\$0.02	\$0.00	\$564.75	\$5,700.00
076	RAMIREZ ALBA SAIRA	TRANSPARENCIA Y ARCHIVO	\$6,384.00	\$0.00	\$0.00	\$6,384.00	\$0.00	\$0.00	\$583.87	\$0.13	\$0.00	\$584.00	\$5,800.00
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	\$5,042.25	\$0.00	\$0.00	\$5,042.25	\$0.00	\$0.00	\$392.13	\$0.12	\$0.00	\$392.25	\$4,650.00
139	ARANDA CASTAÑEDA KARINA	RECURSOS HUMANOS, PROVEEDURIA Y TEI	\$10,334.40	\$0.00	\$0.00	\$10,334.40	\$0.00	\$0.00	\$1,384.40	\$0.00	\$0.00	\$1,384.40	\$8,950.00
145	MUÑOZ GUTIERREZ LEONARDO DANIEL	JURIDICO Y CONTROL INTERNO	\$6,627.30	\$0.00	\$0.00	\$6,627.30	\$0.00	\$0.00	\$627.47	-\$0.17	\$0.00	\$627.30	\$6,000.00
Total Depto			\$53,551.50	\$0.00	\$0.00	\$53,551.50	-\$156.31	\$0.00	\$5,451.39	\$0.11	\$0.00	\$5,451.50	\$48,100.00
Departamento 3 COMERCIALIZACION													
014	SANCHEZ MARTIN SERGIO	JEFE DE AREA COMERCIAL	\$10,334.55	\$0.00	\$0.00	\$10,334.55	\$0.00	\$0.00	\$1,384.44	\$0.11	\$0.00	\$1,384.55	\$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	\$5,435.10	\$0.00	\$0.00	\$5,435.10	\$0.00	\$0.00	\$434.88	\$0.22	\$0.00	\$435.10	\$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 LAS DELEGACION	\$5,042.10	\$0.00	\$0.00	\$5,042.10	\$0.00	\$0.00	\$392.12	-\$0.02	\$0.00	\$392.10	\$4,650.00
142	VAZQUEZ JIMENEZ HILDA ADRIANA	JEFE DE LECTURISTAS	\$9,444.30	\$0.00	\$0.00	\$9,444.30	\$0.00	\$0.00	\$1,194.28	\$0.02	\$0.00	\$1,194.30	\$8,250.00
Total Depto			\$47,383.80	\$0.00	\$0.00	\$47,383.80	\$0.00	\$0.00	\$4,833.39	\$0.41	\$0.00	\$4,833.80	\$42,550.00
Departamento 4 OPERACION AGUA POTABLE													
020	JIMENEZ RAMIREZ MERCED	JEFE DE CUADRILLA	\$6,626.40	\$0.00	\$0.00	\$6,626.40	\$0.00	\$0.00	\$627.31	-\$0.91	\$0.00	\$626.40	\$6,000.00
022	GARCIA ORTIZ JOSE DE JESUS	JEFE DEL 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	\$0.86	\$0.00	\$849.51	\$7,166.00
029	GUTIERREZ REYNOSO EDGAR OSVALDO	ALMACENISTA	\$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	\$6,145.80	\$0.00	\$0.00	\$6,145.80	\$0.00	\$0.00	\$545.74	\$0.06	\$0.00	\$545.80	\$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	\$5,210.40	\$0.00	\$0.00	\$5,210.40	\$0.00	\$0.00	\$410.43	-\$0.03	\$0.00	\$410.40	\$4,800.00
080	VAZQUEZ MARQUEZ ARTURO	AUXILIAR FONTANERO	\$4,329.30	\$0.00	\$0.00	\$4,329.30	-\$234.38	\$0.00	\$80.19	-\$0.89	\$0.00	\$79.30	\$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	\$4,329.45	\$0.00	\$0.00	\$4,329.45	-\$234.38	\$0.00	\$80.21	-\$0.76	\$0.00	\$79.45	\$4,250.00
103	OROZCO TRUJILLO JOAQUIN	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
105	RIOS GONZALEZ JORGE LUIS	AUXILIAR FONTANERO	\$4,329.45	\$0.00	\$0.00	\$4,329.45	-\$234.38	\$0.00	\$80.21	-\$0.76	\$0.00	\$79.45	\$4,250.00
114	GARCIA SOTO ALFREDO	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
116	MARTIN MARTIN RAFAEL	AUXILIAR FONTANERO	\$4,329.30	\$0.00	\$0.00	\$4,329.30	-\$234.38	\$0.00	\$80.19	-\$0.89	\$0.00	\$79.30	\$4,250.00
124	LOPEZ NORIEGA GILBERTO ALONSO	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
125	MARQUEZ GONZALEZ JOSE CARLOS	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	CONTROL OPERATIVO	\$5,042.10	\$0.00	\$0.00	\$5,042.10	\$0.00	\$0.00	\$392.12	-\$0.02	\$0.00	\$392.10	\$4,650.00
130	HERNANDEZ TRUJILLO JUAN JOSE	AUXILIAR FONTANERO	\$4,329.60	\$0.00	\$0.00	\$4,329.60	-\$234.38	\$0.00	\$80.22	-\$0.62	\$0.00	\$79.60	\$4,250.00
136	MARQUEZ GONZALEZ JOSE DE JESUS	AUXILIAR FONTANERO	\$4,329.60	\$0.00	\$0.00	\$4,329.60	-\$234.38	\$0.00	\$80.22	-\$0.62	\$0.00	\$79.60	\$4,250.00
137	GARCIA PLASCENCIA BRYAN EMMANUEL	AUXILIAR FONTANERO	\$4,329.75	\$0.00	\$0.00	\$4,329.75	-\$234.38	\$0.00	\$80.24	-\$0.49	\$0.00	\$79.75	\$4,250.00
138	PEREZ ANAYA NICOLAS	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	AUXILIAR FONTANERO	\$4,329.30	\$0.00	\$0.00	\$4,329.30	-\$234.38	\$0.00	\$80.19	-\$0.89	\$0.00	\$79.30	\$4,250.00
143	PADILLA PEREZ MIGUEL ANGEL	AUXILIAR FONTANERO	\$4,329.30	\$0.00	\$0.00	\$4,329.30	-\$234.38	\$0.00	\$80.19	-\$0.89	\$0.00	\$79.30	\$4,250.00
146	VAZQUEZ GONZALEZ LUIS FERNANDO	AUXILIAR FONTANERO	\$4,329.30	\$0.00	\$0.00	\$4,329.30	-\$234.38	\$0.00	\$80.19	-\$0.89	\$0.00	\$79.30	\$4,250.00
147	VALDIVIA OROZCO MARTIN ALEJANDRO	AUXILIAR FONTANERO	\$4,329.30	\$0.00	\$0.00	\$4,329.30	-\$234.38	\$0.00	\$80.19	-\$0.89	\$0.00	\$79.30	\$4,250.00
Total Depto			\$141,420.45	\$2,777.02	\$0.00	\$144,197.47	-\$2,578.18	\$0.00	\$9,623.85	-\$9.38	\$0.00	\$9,614.47	\$134,583.00
Departamento 5 OPERACION SANEAMIENTO													
003	MIRANDA DIAZ VERONICA	JEFA EN PLANTAS DE TRATAMIENTO	\$9,698.55	\$0.00	\$0.00	\$9,698.55	\$0.00	\$0.00	\$1,248.59	-\$0.04	\$0.00	\$1,248.55	\$8,450.00
013	HERNANDEZ VALDIVIA JOSE MARIA	OPERATIVO PTAR	\$4,329.75	\$0.00	\$0.00	\$4,329.75	-\$234.38	\$0.00	\$80.24	-\$0.49	\$0.00	\$79.75	\$4,250.00
098	OLIVAREZ TORRES LUIS FERNANDO	OPERATIVO PTAR	\$4,443.00	\$0.00	\$0.00	\$4,443.00	-\$234.38	\$0.00	\$92.56	\$0.44	\$0.00	\$93.00	\$4,350.00
113	MARTIN HERNANDEZ SALVADOR	OPERATIVO PTAR	\$2,900.10	\$0.00	\$0.00	\$2,900.10	-\$169.11	\$0.00	\$0.00	\$0.10	\$0.00	\$0.10	\$2,900.00
129	DE ROA NOSCAIRA GUSTAVO	OPERATIVO PTAR	\$4,443.00	\$0.00	\$0.00	\$4,443.00	-\$234.38	\$0.00	\$92.56	\$0.44	\$0.00	\$93.00	\$4,350.00
Total Depto			\$25,814.40	\$0.00	\$0.00	\$25,814.40	-\$872.25	\$0.00	\$1,513.95	\$0.45	\$0.00	\$1,514.40	\$24,300.00
Departamento 7 COORDINACION DE POZOS													

021	VAZQUEZ SANCHEZ ROSENDO	VELADOR	\$4,443.00	\$0.00	\$0.00	\$4,443.00	-\$234.38	\$0.00	\$92.56	\$0.44	\$0.00	\$93.00	\$4,350.00
038	LOPEZ QUEZADA JUAN	VELADOR	\$4,442.70	\$0.00	\$0.00	\$4,442.70	-\$234.38	\$0.00	\$92.53	\$0.17	\$0.00	\$92.70	\$4,350.00
061	VALDIVIA VELEZ JOSE GUADALUPE	VELADOR	\$4,442.85	\$0.00	\$0.00	\$4,442.85	-\$234.38	\$0.00	\$92.54	\$0.31	\$0.00	\$92.85	\$4,350.00
088	MORENO GOMEZ HUGO ERNESTO	VELADOR	\$4,443.00	\$0.00	\$0.00	\$4,443.00	-\$234.38	\$0.00	\$92.56	\$0.44	\$0.00	\$93.00	\$4,350.00
097	ORTEGA MARTINEZ JAIME	VELADOR	\$4,443.00	\$0.00	\$0.00	\$4,443.00	-\$234.38	\$0.00	\$92.56	\$0.44	\$0.00	\$93.00	\$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			\$32,040.30	\$0.00	\$0.00	\$32,040.30	-\$1,171.90	\$0.00	\$1,738.51	\$1.79	\$0.00	\$1,740.30	\$30,300.00
Total Gral.			\$318,115.95	\$2,777.02	\$0.00	\$320,892.97	-\$4,778.64	\$0.00	\$26,216.52	-\$6.55	\$0.00	\$26,209.97	\$294,683.00

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	