

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

Lista de Raya (forma tabular)

Fecha: 30/Ene/2026

Periodo 2 al 2 Quincenal del 16/01/2026 al 31/01/2026

Hora: 09:23:32.712

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

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													
Departamento 1 DIRECCION													
051	BARBA CASTAÑEDA MARIA DE LOURDES	DIRECTOR GENERAL	\$18,555.65	\$0.00	\$0.00	\$18,555.65	\$0.00	\$0.00	\$3,055.65	\$0.00	\$0.00	\$3,055.65	\$15,500.00
Total Depto			\$18,555.65	\$0.00	\$0.00	\$18,555.65	\$0.00	\$0.00	\$3,055.65	\$0.00	\$0.00	\$3,055.65	\$15,500.00
Departamento 2 ADMINISTRACION													
033	BECERRA GARCIA ORLANDO		\$10,959.12	\$0.00	\$0.00	\$10,959.12	\$0.00	\$0.00	\$1,409.12	\$0.00	\$0.00	\$1,409.12	\$9,550.00
040	PEREZ RAMIREZ MARIANA	JEFE DE AREA ADMINISTRATIVA	\$2,950.00	\$0.00	\$0.00	\$2,950.00	-\$170.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,950.00
073	MENA BECERRA VICTOR ANTONIO	INTENDENCIA	\$6,910.24	\$0.00	\$0.00	\$6,910.24	\$0.00	\$0.00	\$610.24	\$0.00	\$0.00	\$610.24	\$6,300.00
076	RAMIREZ ALBA SAIRA	EGRESOS	\$6,060.67	\$0.00	\$0.00	\$6,060.67	\$0.00	\$0.00	\$482.27	-\$0.60	\$0.00	\$481.67	\$5,579.00
085	RODRIGUEZ VARGAS JUAN RAMON	TRANSPARENCIA Y ARCHIVO	\$6,197.11	\$0.00	\$0.00	\$6,197.11	\$0.00	\$0.00	\$497.11	\$0.00	\$0.00	\$497.11	\$5,700.00
111	LUPERCIO VITAL KARLA GUADALUPE	INGRESOS Y FACTURACION	\$5,226.99	\$0.00	\$0.00	\$5,226.99	-\$264.58	\$0.00	\$126.99	\$0.00	\$0.00	\$126.99	\$5,100.00
139	ARANDA CASTAÑEDA KARINA	CULTURA DEL AGUA	\$6,791.19	\$0.00	\$0.00	\$6,791.19	\$0.00	\$0.00	\$591.19	\$0.00	\$0.00	\$591.19	\$6,200.00
154	GARCIA RAMIREZ LUIS ANTONIO	PROYECTOS Y PROVEEDURIA	\$6,672.15	\$0.00	\$0.00	\$6,672.15	\$0.00	\$0.00	\$572.15	\$0.00	\$0.00	\$572.15	\$6,100.00
156	REYNOSO JIMENEZ JESUS GIBRAN	JURIDICO	\$6,553.10	\$0.00	\$0.00	\$6,553.10	\$0.00	\$0.00	\$553.10	\$0.00	\$0.00	\$553.10	\$6,000.00
Total Depto		RECURSOS HUMANOS Y CONTROL INTERN	\$58,320.57	\$0.00	\$0.00	\$58,320.57	-\$434.71	\$0.00	\$4,842.17	-\$0.60	\$0.00	\$4,841.57	\$53,479.00
Departamento 3 COMERCIALIZACION													
014	SANCHEZ MARTIN SERGIO		\$10,768.38	\$0.00	\$0.00	\$10,768.38	\$0.00	\$0.00	\$1,368.38	\$0.00	\$0.00	\$1,368.38	\$9,400.00
019	RAMIREZ ROMO EDITH GUADALUPE	JEFE DE AREA COMERCIAL	\$6,197.11	\$0.00	\$0.00	\$6,197.11	\$0.00	\$0.00	\$497.11	\$0.00	\$0.00	\$497.11	\$5,700.00
041	SANCHEZ LUPERCIO MARIA GUADALUPE	SUBJEFE COMERCIAL	\$5,563.61	\$0.00	\$0.00	\$5,563.61	-\$264.58	\$0.00	\$163.61	\$0.00	\$0.00	\$163.61	\$5,400.00
074	LOPEZ REYNOSO LUIS MIGUEL	CAJERA	\$5,451.40	\$0.00	\$0.00	\$5,451.40	-\$264.58	\$0.00	\$151.40	\$0.00	\$0.00	\$151.40	\$5,300.00
123	MARQUEZ ESQUIVEL JOSE MANUEL	LECTURISTA NOTIFICADOR	\$5,451.40	\$0.00	\$0.00	\$5,451.40	-\$264.58	\$0.00	\$151.40	\$0.00	\$0.00	\$151.40	\$5,300.00
127	MARTIN GONZALEZ MARISOL	LECTURISTA NOTIFICADOR	\$4,890.36	\$0.00	\$0.00	\$4,890.36	-\$264.58	\$0.00	\$90.36	\$0.00	\$0.00	\$90.36	\$4,800.00
142	VAZQUEZ JIMENEZ HILDA ADRIANA	AUXILIAR COMERCIAL DE DELEGACIONES	\$9,814.67	\$0.00	\$0.00	\$9,814.67	\$0.00	\$0.00	\$1,164.66	\$0.01	\$0.00	\$1,164.67	\$8,650.00
Total Depto		JEFE DE LECTURISTAS	\$48,136.93	\$0.00	\$0.00	\$48,136.93	-\$1,058.32	\$0.00	\$3,586.92	\$0.01	\$0.00	\$3,586.93	\$44,550.00
Departamento 4 OPERACION AGUA POTABLE													
022	GARCIA ORTIZ JOSE DE JESUS		\$10,259.73	\$1,827.21	\$0.00	\$12,086.94	\$0.00	\$0.00	\$1,587.41	\$0.53	\$0.00	\$1,587.94	\$10,499.00
024	JIMENEZ MARQUEZ LINO ABEL	JEFE DE AREA OPERATIVA	\$5,395.30	\$0.00	\$0.00	\$5,395.30	-\$264.58	\$0.00	\$145.30	\$0.00	\$0.00	\$145.30	\$5,250.00
025	NAJAR BENAVIDES CRISTIAN GERLANDO	FONTANERO	\$5,916.60	\$0.00	\$0.00	\$5,916.60	\$0.00	\$0.00	\$466.60	\$0.00	\$0.00	\$466.60	\$5,450.00
028	CALIXTO MORALES ALEJANDRO	OPERATIVO PIPA	\$6,910.24	\$0.00	\$0.00	\$6,910.24	\$0.00	\$0.00	\$610.24	\$0.00	\$0.00	\$610.24	\$6,300.00
029	GUTIERREZ REYNOSO EDGAR OSVALDO	JEFE DE CUADRILLA	\$5,860.25	\$0.00	\$0.00	\$5,860.25	\$0.00	\$0.00	\$460.46	-\$0.21	\$0.00	\$460.25	\$5,400.00
030	MARTIN CRUZ LUIS ALBERTO	ALMACENISTA	\$6,434.05	\$0.00	\$0.00	\$6,434.05	\$0.00	\$0.00	\$534.05	\$0.00	\$0.00	\$534.05	\$5,900.00
069	RODRIGUEZ GONZALEZ JUAN GUILLERMO	FONTANERO	\$5,395.30	\$0.00	\$0.00	\$5,395.30	-\$264.58	\$0.00	\$145.30	\$0.00	\$0.00	\$145.30	\$5,250.00
080	VAZQUEZ MARQUEZ ARTURO	FONTANERO	\$4,700.00	\$0.00	\$0.00	\$4,700.00	-\$264.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,700.00
091	LOPEZ REYNOSO DELFINO	AUXILIAR FONTANERO	\$5,395.30	\$0.00	\$0.00	\$5,395.30	-\$264.58	\$0.00	\$145.30	\$0.00	\$0.00	\$145.30	\$5,250.00
099	RAMOS GONZALEZ JOSE DE JESUS	FONTANERO	\$5,395.30	\$0.00	\$0.00	\$5,395.30	-\$264.58	\$0.00	\$145.30	\$0.00	\$0.00	\$145.30	\$5,250.00
103	OROZCO TRUJILLO JOAQUIN	FONTANERO	\$6,910.20	\$0.00	\$0.00	\$6,910.20	\$0.00	\$0.00	\$610.23	-\$0.03	\$0.00	\$610.20	\$6,300.00
105	RIOS GONZALEZ JORGE LUIS	JEFE DE CUADRILLA	\$5,395.30	\$0.00	\$0.00	\$5,395.30	-\$264.58	\$0.00	\$145.30	\$0.00	\$0.00	\$145.30	\$5,250.00
116	MARTIN MARTIN RAFAEL	FONTANERO	\$5,395.30	\$0.00	\$0.00	\$5,395.30	-\$264.58	\$0.00	\$145.30	\$0.00	\$0.00	\$145.30	\$5,250.00
124	LOPEZ NORIEGA GILBERTO ALONSO	AUXILIAR FONTANERO	\$5,395.30	\$0.00	\$0.00	\$5,395.30	-\$264.58	\$0.00	\$145.30	\$0.00	\$0.00	\$145.30	\$5,250.00
125	MARQUEZ GONZALEZ JOSE CARLOS	AUXILIAR FONTANERO	\$6,910.24	\$1,776.92	\$0.00	\$8,687.16	\$0.00	\$0.00	\$887.22	-\$0.06	\$0.00	\$887.16	\$7,800.00
130	HERNANDEZ TRUJILLO JUAN JOSE	JEFE DE CUADRILLA	\$5,395.30	\$0.00	\$0.00	\$5,395.30	-\$264.58	\$0.00	\$145.30	\$0.00	\$0.00	\$145.30	\$5,250.00
136	MARQUEZ GONZALEZ JOSE DE JESUS	FONTANERO	\$5,395.30	\$0.00	\$0.00	\$5,395.30	-\$264.58	\$0.00	\$145.30	\$0.00	\$0.00	\$145.30	\$5,250.00
137	GARCIA PLASCENCIA BRYAN EMMANUEL	FONTANERO	\$5,395.30	\$0.00	\$0.00	\$5,395.30	-\$264.58	\$0.00	\$145.30	\$0.00	\$0.00	\$145.30	\$5,250.00
138	PEREZ ANAYA NICOLAS	AUXILIAR FONTANERO	\$5,395.30	\$0.00	\$0.00	\$5,395.30	-\$264.58	\$0.00	\$145.30	\$0.00	\$0.00	\$145.30	\$5,250.00
141	LOPEZ BRIONES GERARDO MARTIN	FONTANERO	\$4,699.95	\$0.00	\$0.00	\$4,699.95	-\$264.58	\$0.00	\$0.00	-\$0.05	\$0.00	-\$0.05	\$4,700.00
146	VAZQUEZ GONZALEZ LUIS FERNANDO	AUXILIAR FONTANERO	\$4,700.00	\$0.00	\$0.00	\$4,700.00	-\$264.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,700.00
147	VALDIVIA OROZCO MARTIN ALEJANDRO	AUXILIAR FONTANERO	\$4,700.00	\$0.00	\$0.00	\$4,700.00	-\$264.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,700.00
148	GOMEZ GOMEZ EDUARDO	AUXILIAR FONTANERO	\$4,700.00	\$0.00	\$0.00	\$4,700.00	-\$264.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,700.00
153	AGUIRRE VALLE JUAN ALBERTO	AUXILIAR FONTANERO	\$4,700.00	\$0.00	\$0.00	\$4,700.00	-\$264.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,700.00
155	AGUIRRE MARTIN ANGEL	AUXILIAR FONTANERO	\$4,700.00	\$0.00	\$0.00	\$4,700.00	-\$264.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,700.00
157	GUTIERREZ ENRIQUEZ OMAR	AUXILIAR FONTANERO	\$4,699.95	\$0.00	\$0.00	\$4,699.95	-\$264.58	\$0.00	\$0.00	-\$0.05	\$0.00	-\$0.05	\$4,700.00
158	MARTIN PLASCENCIA JONATHAN ALBERTO	AUXILIAR FONTANERO	\$4,699.95	\$0.00	\$0.00	\$4,699.95	-\$264.58	\$0.00	\$0.00	-\$0.05	\$0.00	-\$0.05	\$4,700.00
Total Depto			\$150,849.46	\$3,604.13	\$0.00	\$154,453.59	-\$5,291.60	\$0.00	\$6,754.51	\$0.08	\$0.00	\$6,754.59	\$147,699.00
Departamento 5 OPERACION SANEAMIENTO													
003	MIRANDA DIAZ VERONICA	JEFA DE PLANNTAS DE TRATAMIENTO	\$9,878.24	\$0.00	\$0.00	\$9,878.24	\$0.00	\$0.00	\$1,178.24	\$0.00	\$0.00	\$1,178.24	\$8,700.00
013	HERNANDEZ VALDIVIA JOSE MARIA	OPERATIVO PTAR	\$4,500.00	\$0.00	\$0.00	\$4,500.00	-\$264.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00
075	VAZQUEZ FRANCO IVAN DE JESUS	OPERATIVO PTAR	\$5,226.99	\$0.00	\$0.00	\$5,226.99	-\$264.58	\$0.00	\$126.99	\$0.00	\$0.00	\$126.99	\$5,100.00
098	OLIVAREZ TORRES LUIS FERNANDO	OPERATIVO PTAR	\$4,700.00	\$0.00	\$0.00	\$4,700.00	-\$264.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,700.00
113	MARTIN HERNANDEZ SALVADOR	OPERATIVO PTAR	\$3,100.00	\$0.00	\$0.00	\$3,100.00	-\$179.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,100.00
129	DE ROA NOSCAIRA GUSTAVO	OPERATIVO PTAR	\$4,700.00	\$0.00	\$0.00	\$4,700.00	-\$264.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,700.00
Total Depto			\$32,105.23	\$0.00	\$0.00	\$32,105.23	-\$1,238.05	\$0.00	\$1,305.23	\$0.00	\$0.00	\$1,305.23	\$30,800.00

Departamento 7 COORDINACION DE POZOS													
020	JIMENEZ RAMIREZ MERCED	COORDINADOR DE POZOS	\$10,259.73	\$0.00	\$0.00	\$10,259.73	\$0.00	\$0.00	\$1,259.73	\$0.00	\$0.00	\$1,259.73	\$9,000.00
021	VAZQUEZ SANCHEZ ROSENDO	VELADOR	\$4,700.00	\$0.00	\$0.00	\$4,700.00	-\$264.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,700.00
061	VALDIVIA VELEZ JOSE GUADALUPE	VELADOR	\$4,700.00	\$0.00	\$0.00	\$4,700.00	-\$264.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,700.00
088	MORENO GOMEZ HUGO ERNESTO	VELADOR	\$4,700.00	\$0.00	\$0.00	\$4,700.00	-\$264.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,700.00
097	ORTEGA MARTINEZ JAIME	VELADOR	\$4,700.00	\$0.00	\$0.00	\$4,700.00	-\$264.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,700.00
149	NAJAR GAMA ANTONIO	VELADOR	\$4,700.00	\$0.00	\$0.00	\$4,700.00	-\$264.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,700.00
Total Depto			\$33,759.73	\$0.00	\$0.00	\$33,759.73	-\$1,322.90	\$0.00	\$1,259.73	\$0.00	\$0.00	\$1,259.73	\$32,500.00
Total Gral.			\$341,727.57	\$3,604.13	\$0.00	\$345,331.70	-\$9,345.58	\$0.00	\$20,804.21	-\$0.51	\$0.00	\$20,803.70	\$324,528.00

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	\$5,748.28	\$0.00	\$5,748.28	\$0.00	\$448.28	\$0.00	\$448.28	\$5,300.00
067	OROZCO GONZALEZ J JESUS	OPERATIVO PTAR	\$5,075.03	\$0.00	\$5,075.03	\$0.00	\$375.03	\$0.00	\$375.03	\$4,700.00
Total Depto			\$10,823.31	\$0.00	\$10,823.31	\$0.00	\$823.31	\$0.00	\$823.31	\$10,000.00
Total Gral.			\$10,823.31	\$0.00	\$10,823.31	\$0.00	\$823.31	\$0.00	\$823.31	\$10,000.00