

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

Lista de Raya (forma tabular)

Fecha: 26/Mar/2025

Periodo 4 al 4 Quincenal del 16/02/2025 al 28/02/2025

Hora: 13:45:40:174

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													
<b>Departamento 1 DIRECCION</b>													
051	BARBA CASTAÑEDA MARIA DE LOURDES	DIRECTOR GENERAL	\$17,905.35	\$0.00	\$0.00	\$17,905.35	\$0.00	\$0.00	\$3,055.40	-\$0.05	\$0.00	\$3,055.35	\$14,850.00
<b>Total Depto</b>			<b>\$17,905.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,905.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,055.40</b>	<b>-\$0.05</b>	<b>\$0.00</b>	<b>\$3,055.35</b>	<b>\$14,850.00</b>
<b>Departamento 2 ADMINISTRACION</b>													
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	\$6,026.25	\$0.00	\$0.00	\$6,026.25	\$0.00	\$0.00	\$526.61	-\$0.36	\$0.00	\$526.25	\$5,500.00
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	\$6,627.45	\$0.00	\$0.00	\$6,627.45	\$0.00	\$0.00	\$627.50	-\$0.05	\$0.00	\$627.45	\$6,000.00
<b>Total Depto</b>			<b>\$53,967.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$53,967.90</b>	<b>-\$156.31</b>	<b>\$0.00</b>	<b>\$5,518.02</b>	<b>-\$0.12</b>	<b>\$0.00</b>	<b>\$5,517.90</b>	<b>\$48,450.00</b>
<b>Departamento 3 COMERCIALIZACION</b>													
014	SANCHEZ MARTIN SERGIO	JEFE DE AREA COMERCIAL	\$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
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	\$5,434.80	\$0.00	\$0.00	\$5,434.80	\$0.00	\$0.00	\$434.84	-\$0.04	\$0.00	\$434.80	\$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
<b>Total Depto</b>			<b>\$47,383.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$47,383.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,833.31</b>	<b>\$0.04</b>	<b>\$0.00</b>	<b>\$4,833.35</b>	<b>\$42,550.00</b>
<b>Departamento 4 OPERACION AGUA POTABLE</b>													
020	JIMENEZ RAMIREZ MERCED	JEFE DE CUADRILLA	\$6,627.60	\$1,388.64	\$0.00	\$8,016.24	\$0.00	\$0.00	\$848.80	\$0.44	\$0.00	\$849.24	\$7,167.00
022	GARCIA ORTIZ JOSE DE JESUS	JEFE DEL AREA OPERATIVA	\$9,825.75	\$1,372.49	\$0.00	\$11,198.24	\$0.00	\$0.00	\$1,508.95	-\$0.71	\$0.00	\$1,508.24	\$9,690.00
024	JIMENEZ MARQUEZ LINO ABEL	FONANERO	\$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	\$0.00	\$0.00	\$6,627.00	\$0.00	\$0.00	\$627.42	-\$0.42	\$0.00	\$627.00	\$6,000.00
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	FONANERO	\$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	FONANERO	\$5,210.55	\$0.00	\$0.00	\$5,210.55	\$0.00	\$0.00	\$410.44	-\$0.03	\$0.00	\$410.40	\$4,800.00
080	VAZQUEZ MARQUEZ ARTURO	FONANERO	\$4,330.35	\$0.00	\$0.00	\$4,330.35	-\$234.38	\$0.00	\$80.30	\$0.05	\$0.00	\$80.35	\$4,250.00
091	LOPEZ REYNOSO DELFINO	AUXILIAR FONANERO	\$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
099	RAMOS GONZALEZ JOSE DE JESUS	FONANERO	\$4,330.35	\$0.00	\$0.00	\$4,330.35	-\$234.38	\$0.00	\$80.30	\$0.05	\$0.00	\$80.35	\$4,250.00
103	OROZCO TRUJILLO JOAQUIN	AUXILIAR FONANERO	\$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
105	RIOS GONZALEZ JORGE LUIS	JEFE DE CUADRILLA	\$4,330.20	\$0.00	\$0.00	\$4,330.20	-\$234.38	\$0.00	\$80.29	-\$0.09	\$0.00	\$80.20	\$4,250.00
114	GARCIA SOTO ALFREDO	AUXILIAR FONANERO	\$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	FONANERO	\$4,330.35	\$0.00	\$0.00	\$4,330.35	-\$234.38	\$0.00	\$80.30	\$0.05	\$0.00	\$80.35	\$4,250.00
124	LOPEZ NORIEGA GILBERTO ALONSO	AUXILIAR FONANERO	\$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	FONANERO	\$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
126	BECERRA DIAZ LUIS ALBERTO	FONANERO	\$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	CONTROL OPERATIVO	\$4,330.35	\$0.00	\$0.00	\$4,330.35	-\$234.38	\$0.00	\$80.30	\$0.05	\$0.00	\$80.35	\$4,250.00
136	MARQUEZ GONZALEZ JOSE DE JESUS	AUXILIAR FONANERO	\$4,330.35	\$0.00	\$0.00	\$4,330.35	-\$234.38	\$0.00	\$80.30	\$0.05	\$0.00	\$80.35	\$4,250.00
137	GARCIA PLASCENCIA BRYAN EMMANUEL	AUXILIAR FONANERO	\$4,330.20	\$0.00	\$0.00	\$4,330.20	-\$234.38	\$0.00	\$80.29	-\$0.09	\$0.00	\$80.20	\$4,250.00
138	PEREZ ANAYA NICOLAS	AUXILIAR FONANERO	\$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	FONANERO	\$4,330.35	\$0.00	\$0.00	\$4,330.35	-\$234.38	\$0.00	\$80.30	\$0.05	\$0.00	\$80.35	\$4,250.00
143	PADILLA PEREZ MIGUEL ANGEL	AUXILIAR FONANERO	\$4,330.35	\$0.00	\$0.00	\$4,330.35	-\$234.38	\$0.00	\$80.30	\$0.05	\$0.00	\$80.35	\$4,250.00
146	VAZQUEZ GONZALEZ LUIS FERNANDO	AUXILIAR FONANERO	\$4,330.35	\$0.00	\$0.00	\$4,330.35	-\$234.38	\$0.00	\$80.30	\$0.05	\$0.00	\$80.35	\$4,250.00
147	VALDIVIA OROZCO MARTIN ALEJANDRO	AUXILIAR FONANERO	\$4,330.35	\$0.00	\$0.00	\$4,330.35	-\$234.38	\$0.00	\$80.30	\$0.05	\$0.00	\$80.35	\$4,250.00
<b>Total Depto</b>			<b>\$136,221.90</b>	<b>\$2,761.13</b>	<b>\$0.00</b>	<b>\$138,983.03</b>	<b>-\$2,578.18</b>	<b>\$0.00</b>	<b>\$9,226.78</b>	<b>-\$0.75</b>	<b>\$0.00</b>	<b>\$9,226.03</b>	<b>\$129,757.00</b>
<b>Departamento 5 OPERACION SANEAMIENTO</b>													
003	MIRANDA DIAZ VERONICA		\$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	JEFA EN PLANTAS DE TRATAMIENTO	\$4,329.90	\$0.00	\$0.00	\$4,329.90	-\$234.38	\$0.00	\$80.26	-\$0.36	\$0.00	\$79.90	\$4,250.00
075	VAZQUEZ FRANCO IVAN DE JESUS	OPERATIVO PTAR	\$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
098	OLIVAREZ TORRES LUIS FERNANDO	OPERATIVO PTAR	\$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
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	\$4,442.70	\$0.00	\$0.00	\$4,442.70	-\$234.38	\$0.00	\$92.53	\$0.17	\$0.00	\$92.70	\$4,350.00
<b>Total Depto</b>			<b>\$31,024.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$31,024.35</b>	<b>-\$872.25</b>	<b>\$0.00</b>	<b>\$1,924.34</b>	<b>\$0.01</b>	<b>\$0.00</b>	<b>\$1,924.35</b>	<b>\$29,100.00</b>
<b>Departamento 7 COORDINACION DE POZOS</b>													

021	VAZQUEZ SANCHEZ ROSENDO	VELADOR	\$4,442.40	\$0.00	\$0.00	\$4,442.40	-\$234.38	\$0.00	\$92.50	-\$0.10	\$0.00	\$92.40	\$4,350.00
038	LOPEZ QUEZADA JUAN	VELADOR	\$4,442.40	\$0.00	\$0.00	\$4,442.40	-\$234.38	\$0.00	\$92.50	-\$0.10	\$0.00	\$92.40	\$4,350.00
061	VALDIVIA VELEZ JOSE GUADALUPE	VELADOR	\$4,442.55	\$0.00	\$0.00	\$4,442.55	-\$234.38	\$0.00	\$92.51	\$0.04	\$0.00	\$92.55	\$4,350.00
088	MORENO GOMEZ HUGO ERNESTO	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
097	ORTEGA MARTINEZ JAIME	VELADOR	\$4,442.55	\$0.00	\$0.00	\$4,442.55	-\$234.38	\$0.00	\$92.51	\$0.04	\$0.00	\$92.55	\$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
<b>Total Depto</b>			<b>\$32,038.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$32,038.35</b>	<b>-\$1,171.90</b>	<b>\$0.00</b>	<b>\$1,738.31</b>	<b>\$0.04</b>	<b>\$0.00</b>	<b>\$1,738.35</b>	<b>\$30,300.00</b>
<b>Total Gral.</b>			<b>\$318,541.20</b>	<b>\$2,761.13</b>	<b>\$0.00</b>	<b>\$321,302.33</b>	<b>-\$4,778.64</b>	<b>\$0.00</b>	<b>\$26,296.16</b>	<b>-\$0.83</b>	<b>\$0.00</b>	<b>\$26,295.33</b>	<b>\$295,007.00</b>

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
<b>Total Depto</b>			<b>\$10,315.50</b>	<b>\$0.00</b>	<b>\$10,315.50</b>	<b>-\$0.01</b>	<b>\$815.51</b>	<b>\$0.00</b>	<b>\$815.50</b>	<b>\$9,500.00</b>
<b>Total Gral.</b>			<b>\$10,315.50</b>	<b>\$0.00</b>	<b>\$10,315.50</b>	<b>-\$0.01</b>	<b>\$815.51</b>	<b>\$0.00</b>	<b>\$815.50</b>	<b>\$9,500.00</b>