

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

Lista de Raya (forma tabular)  
Periodo 8 al 8 Quincenal del 16/04/2024 al 30/04/2024

Fecha: 30/Abr/2024  
Hora: 09:50:22:890

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

| Código                                       | Empleado                           | Puesto                         | Sueldo              | Horas extras      | *Otras*<br>*Percepciones* | *TOTAL*<br>*PERCEPCIONES* | Subs al Empleado<br>acreditado | Subs al Empleado (mes) | L.S.R. (sp)        | Ajuste al neto | *Otras* *Deducciones* | *TOTAL*<br>*DEDUCCIONES* | *NETO*              |
|--|------------------------------------|--------------------------------|---------------------|-------------------|---------------------------|---------------------------|--------------------------------|------------------------|--------------------|----------------|-----------------------|--------------------------|---------------------|
| Reg. Pat. IMSS: N4912759425                  |                                    |                                |                     |                   |                           |                           |                                |                        |                    |                |                       |                          |                     |
| <b>Departamento 1 DIRECCION</b>              |                                    |                                |                     |                   |                           |                           |                                |                        |                    |                |                       |                          |                     |
| 101  | CASTANEDA DIAZ JOSE DOLORES        | 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         |
| <b>Total Depto</b>                           |                                    |                                | <b>\$17,317.05</b>  | <b>\$0.00</b>     | <b>\$0.00</b>             | <b>\$17,317.05</b>        | <b>\$0.00</b>                  | <b>\$0.00</b>          | <b>\$2,917.03</b>  | <b>\$0.02</b>  | <b>\$0.00</b>         | <b>\$2,917.05</b>        | <b>\$14,400.00</b>  |
| <b>Departamento 2 ADMINISTRACION</b>         |                                    |                                |                     |                   |                           |                           |                                |                        |                    |                |                       |                          |                     |
| 033  | BECERRA GARCIA ORLANDO             | JEFE 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                | -\$160.30                      | -\$11.10               | \$0.00             | \$0.10         | \$0.00                | -\$11.00                 | \$2,600.00          |
| 073  | MENA BECERRA VICTOR ANTONIO        | AUXILIAR CONTABLE              | \$6,027.00          | \$0.00            | \$0.00                    | \$6,027.00                | \$0.00                         | \$0.00                 | \$526.73           | \$0.27         | \$0.00                | \$527.00                 | \$5,500.00          |
| 076  | RAMIREZ ALBA SAIRA                 | TRANSPARENCIA                  | \$5,907.75          | \$2,409.99        | \$0.00                    | \$8,317.74                | \$0.00                         | \$0.00                 | \$917.59           | \$0.15         | \$0.00                | \$917.74                 | \$7,400.00          |
| 085  | RODRIGUEZ VARGAS JUAN RAMON        | INGRESOS                       | \$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                | \$0.00                         | \$0.00                 | \$312.77           | \$0.03         | \$0.00                | \$312.80                 | \$4,000.00          |
| 121  | ZAVALA DAVILA MARLENE              | 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          |
| <b>Total Depto</b>                           |                                    |                                | <b>\$40,195.65</b>  | <b>\$2,409.99</b> | <b>\$0.00</b>             | <b>\$42,605.64</b>        | <b>-\$160.30</b>               | <b>-\$11.10</b>        | <b>\$4,016.08</b>  | <b>\$0.66</b>  | <b>\$0.00</b>         | <b>\$4,005.64</b>        | <b>\$38,600.00</b>  |
| <b>Departamento 3 COMERCIALIZACION</b>       |                                    |                                |                     |                   |                           |                           |                                |                        |                    |                |                       |                          |                     |
| 014  | SANCHEZ MARTIN SERGIO              | JEFE DE AREA COMERCIAL         | \$8,745.00          | \$0.00            | \$0.00                    | \$8,745.00                | \$0.00                         | \$0.00                 | \$1,044.91         | \$0.09         | \$0.00                | \$1,045.00               | \$7,700.00          |
| 019  | RAMIREZ ROMO EDITH GUADALUPE       | AUXILIAR COMERCIAL             | \$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          |
| 041  | SANCHEZ LUPERCIO MARIA GUADALUPE   | CAJERA                         | \$4,986.00          | \$0.00            | \$0.00                    | \$4,986.00                | \$0.00                         | \$0.00                 | \$386.01           | -\$0.01        | \$0.00                | \$386.00                 | \$4,600.00          |
| 074  | LOPEZ REYNOSO LUIS MIGUEL          | LECTURISTA NOTIFICADOR         | \$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          |
| 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            | 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          |
| <b>Total Depto</b>                           |                                    |                                | <b>\$42,913.80</b>  | <b>\$0.00</b>     | <b>\$0.00</b>             | <b>\$42,913.80</b>        | <b>\$0.00</b>                  | <b>\$0.00</b>          | <b>\$4,113.59</b>  | <b>\$0.21</b>  | <b>\$0.00</b>         | <b>\$4,113.80</b>        | <b>\$38,800.00</b>  |
| <b>Departamento 4 OPERACION AGUA POTABLE</b> |                                    |                                |                     |                   |                           |                           |                                |                        |                    |                |                       |                          |                     |
| 020  | JIMENEZ RAMIREZ MERCED             | SUB JEFE AREA OPERATIVA        | \$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          | \$0.00            | \$0.00                    | \$9,507.90                | \$0.00                         | \$0.00                 | \$1,207.86         | \$0.04         | \$0.00                | \$1,207.90               | \$8,300.00          |
| 024  | JIMENEZ MARQUEZ LINO ABEL          | 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          |
| 028  | CALIXTO MORALES ALEJANDRO          | JEFE DE CUADRILLA              | \$6,026.55          | \$1,377.53        | \$0.00                    | \$7,404.05                | \$0.00                         | \$0.00                 | \$735.81           | \$0.24         | \$0.00                | \$736.05                 | \$6,668.00          |
| 029  | GUTIERREZ REYNOSO EDGAR OSVALDO    | CHOFER DE 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          |
| 030  | MARTIN CRUZ LUIS ALBERTO           | 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          |
| 069  | RODRIGUEZ GONZALEZ JUAN GUILLERMO  | FONTANERO                      | \$4,649.25          | \$0.00            | \$0.00                    | \$4,649.25                | \$0.00                         | \$0.00                 | \$349.38           | -\$0.13        | \$0.00                | \$349.25                 | \$4,300.00          |
| 075  | VAZQUEZ FRANCO IVAN DE JESUS       | FONTANERO                      | \$4,649.25          | \$0.00            | \$0.00                    | \$4,649.25                | \$0.00                         | \$0.00                 | \$349.38           | -\$0.13        | \$0.00                | \$349.25                 | \$4,300.00          |
| 080  | VAZQUEZ MARQUEZ ARTURO             | 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          |
| 088  | MORENO GOMEZ HUGO ERNESTO          | VELADOR                        | \$4,200.60          | \$0.00            | \$0.00                    | \$4,200.60                | \$0.00                         | \$0.00                 | \$300.56           | \$0.04         | \$0.00                | \$300.60                 | \$3,900.00          |
| 091  | LOPEZ REYNOSO DELFINO              | AUXILIAR 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          |
| 099  | RAMOS GONZALEZ JOSE DE JESUS       | AUXILIAR FONTANERO             | \$4,200.45          | \$0.00            | \$0.00                    | \$4,200.45                | \$0.00                         | \$0.00                 | \$300.55           | -\$0.10        | \$0.00                | \$300.45                 | \$3,900.00          |
| 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           | \$0.39         | \$0.00                | \$736.23                 | \$6,668.00          |
| 105  | RIOS GONZALEZ JORGE LUIS           | AUXILIAR FONTANERO             | \$4,200.60          | \$0.00            | \$0.00                    | \$4,200.60                | \$0.00                         | \$0.00                 | \$300.56           | \$0.04         | \$0.00                | \$300.60                 | \$3,900.00          |
| 112  | VAZQUEZ FRANCO JOSE GUADALUPE      | AUXILIAR FONTANERO             | \$4,200.45          | \$0.00            | \$0.00                    | \$4,200.45                | \$0.00                         | \$0.00                 | \$300.55           | -\$0.10        | \$0.00                | \$300.45                 | \$3,900.00          |
| 114  | GARCIA SOTO ALFREDO                | 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          |
| 116  | MARTIN MARTIN RAFAEL               | FONTANERO                      | \$4,200.60          | \$0.00            | \$0.00                    | \$4,200.60                | \$0.00                         | \$0.00                 | \$300.56           | \$0.04         | \$0.00                | \$300.60                 | \$3,900.00          |
| 124  | LOPEZ NORIEGA GILBERTO ALONSO      | AUXILIAR 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          |
| 125  | MARQUEZ GONZALEZ JOSE CARLOS       | AUXILIAR FONTANERO             | \$4,200.45          | \$0.00            | \$0.00                    | \$4,200.45                | \$0.00                         | \$0.00                 | \$300.55           | -\$0.10        | \$0.00                | \$300.45                 | \$3,900.00          |
| 130  | HERNANDEZ TRUJILLO JUAN JOSE       | FONTANERO                      | \$4,200.45          | \$0.00            | \$0.00                    | \$4,200.45                | \$0.00                         | \$0.00                 | \$300.55           | -\$0.10        | \$0.00                | \$300.45                 | \$3,900.00          |
| 133  | GAMA CAMPOS JORDANY                | AUXILIAR FONTANERO             | \$4,200.60          | \$0.00            | \$0.00                    | \$4,200.60                | \$0.00                         | \$0.00                 | \$300.56           | \$0.04         | \$0.00                | \$300.60                 | \$3,900.00          |
| 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                | \$0.00                         | \$0.00                 | \$300.56           | \$0.04         | \$0.00                | \$300.60                 | \$3,900.00          |
| 138  | PEREZ ANAYA NICOLAS                | 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          |
| 140  | LOPEZ OROZCO MARTIN                | AUXILIAR FONTANERO             | \$4,200.60          | \$0.00            | \$0.00                    | \$4,200.60                | \$0.00                         | \$0.00                 | \$300.56           | \$0.04         | \$0.00                | \$300.60                 | \$3,900.00          |
| 141  | LOPEZ BRIONES GERARDO MARTIN       | AUXILIAR FONTANERO             | \$4,200.45          | \$0.00            | \$0.00                    | \$4,200.45                | \$0.00                         | \$0.00                 | \$300.55           | -\$0.10        | \$0.00                | \$300.45                 | \$3,900.00          |
| <b>Total Depto</b>                           |                                    |                                | <b>\$132,436.05</b> | <b>\$2,755.03</b> | <b>\$0.00</b>             | <b>\$135,191.08</b>       | <b>\$0.00</b>                  | <b>\$0.00</b>          | <b>\$11,054.68</b> | <b>\$0.40</b>  | <b>\$0.00</b>         | <b>\$11,055.08</b>       | <b>\$124,136.00</b> |
| <b>Departamento 5 OPERACION SANEAMIENTO</b>  |                                    |                                |                     |                   |                           |                           |                                |                        |                    |                |                       |                          |                     |
| 003  | MIRANDA DIAZ VERONICA              | JEFA DE PLANTAS DE TRATAMIENTO | \$9,380.70          | \$0.00            | \$0.00                    | \$9,380.70                | \$0.00                         | \$0.00                 | \$1,180.69         | \$0.01         | \$0.00                | \$1,180.70               | \$8,200.00          |
| 013  | HERNANDEZ VALDIVIA JOSE MARIA      | OPERACION SANEAMIENTO          | \$4,200.60          | \$0.00            | \$0.00                    | \$4,200.60                | \$0.00                         | \$0.00                 | \$300.56           | \$0.04         | \$0.00                | \$300.60                 | \$3,900.00          |
| 098  | OLIVAREZ TORRES LUIS FERNANDO      | OPERACION SANEAMIENTO          | \$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 SALVADOR          | OPERACION SANEAMIENTO          | \$2,800.05          | \$0.00            | \$0.00                    | \$2,800.05                | -\$145.38                      | \$0.00                 | \$0.00             | \$0.05         | \$0.00                | \$0.05                   | \$2,800.00          |
| 129  | DE ROA NOSCAIRA GUSTAVO            | OPERACION SANEAMIENTO          | \$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          |
| 137  | GARCIA PLASCENCIA BRYAN EMMANUEL   | OPERACION SANEAMIENTO          | \$4,537.05          | \$0.00            | \$0.00                    | \$4,537.05                | \$0.00                         | \$0.00                 | \$337.17           | -\$0.12        | \$0.00                | \$337.05                 | \$4,200.00          |
| <b>Total Depto</b>                           |                                    |                                | <b>\$29,992.80</b>  | <b>\$0.00</b>     | <b>\$0.00</b>             | <b>\$29,992.80</b>        | <b>-\$145.38</b>               | <b>\$0.00</b>          | <b>\$2,492.78</b>  | <b>\$0.02</b>  | <b>\$0.00</b>         | <b>\$2,492.80</b>        | <b>\$27,500.00</b>  |
| <b>Departamento 7 COORDINACION DE POZOS</b>  |                                    |                                |                     |                   |                           |                           |                                |                        |                    |                |                       |                          |                     |

|                    |                               |                       |                     |                   |               |                     |                  |                 |                    |               |               |                    |                     |
|--------------------|-------------------------------|-----------------------|---------------------|-------------------|---------------|---------------------|------------------|-----------------|--------------------|---------------|---------------|--------------------|---------------------|
| 001                | HERNANDEZ RAMIREZ RAFAEL      | COORDINACION 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          |
| 021                | VAZQUEZ SANCHEZ ROSENDO       | VELADOR               | \$4,312.80          | \$0.00            | \$0.00        | \$4,312.80          | \$0.00           | \$0.00          | \$312.77           | \$0.03        | \$0.00        | \$312.80           | \$4,000.00          |
| 038                | LOPEZ QUEZADA JUAN            | VELADOR               | \$4,312.65          | \$0.00            | \$0.00        | \$4,312.65          | \$0.00           | \$0.00          | \$312.75           | -\$0.10       | \$0.00        | \$312.65           | \$4,000.00          |
| 061                | VALDIVIA VELEZ JOSE GUADALUPE | VELADOR               | \$4,312.80          | \$0.00            | \$0.00        | \$4,312.80          | \$0.00           | \$0.00          | \$312.77           | \$0.03        | \$0.00        | \$312.80           | \$4,000.00          |
| 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          |
| <b>Total Depto</b> |                               |                       | <b>\$26,983.35</b>  | <b>\$0.00</b>     | <b>\$0.00</b> | <b>\$26,983.35</b>  | <b>\$0.00</b>    | <b>\$0.00</b>   | <b>\$2,483.33</b>  | <b>\$0.02</b> | <b>\$0.00</b> | <b>\$2,483.35</b>  | <b>\$24,500.00</b>  |
| <b>Total Gral.</b> |                               |                       | <b>\$289,838.70</b> | <b>\$5,165.02</b> | <b>\$0.00</b> | <b>\$295,003.72</b> | <b>-\$305.68</b> | <b>-\$11.10</b> | <b>\$27,077.49</b> | <b>\$1.33</b> | <b>\$0.00</b> | <b>\$27,067.72</b> | <b>\$267,936.00</b> |

| Código | Empleado | Sueldo | *Otras*<br>*Percepciones* | *TOTAL*<br>*PERCEPCIONES* | Ajuste al neto | I.S.R. Asimilados | *Otras* *Deducciones* | *TOTAL*<br>*DEDUCCIONES* | *NETO* |
|--------|----------|--------|---------------------------|---------------------------|----------------|-------------------|-----------------------|--------------------------|--------|
|--------|----------|--------|---------------------------|---------------------------|----------------|-------------------|-----------------------|--------------------------|--------|

Reg. Pat. IMSS: N4912759425

**Departamento 1 OPERACION EXTRAORDINARIA**

|                    |                          |                        |                   |               |                   |               |                 |               |                 |                   |
|--------------------|--------------------------|------------------------|-------------------|---------------|-------------------|---------------|-----------------|---------------|-----------------|-------------------|
| 006                | MEJIA PLASCENCIA EDUARDO | LECTURISTA NOTIFICADOR | \$4,873.80        | \$0.00        | \$4,873.80        | -\$0.01       | \$373.81        | \$0.00        | \$373.80        | \$4,500.00        |
| 067                | OROZCO GONZALEZ J JESUS  | OPERACIÓN SANEAMIENTO  | \$4,537.20        | \$0.00        | \$4,537.20        | \$0.02        | \$337.18        | \$0.00        | \$337.20        | \$4,200.00        |
| <b>Total Depto</b> |                          |                        | <b>\$9,411.00</b> | <b>\$0.00</b> | <b>\$9,411.00</b> | <b>\$0.01</b> | <b>\$710.99</b> | <b>\$0.00</b> | <b>\$711.00</b> | <b>\$8,700.00</b> |
| <b>Total Gral.</b> |                          |                        | <b>\$9,411.00</b> | <b>\$0.00</b> | <b>\$9,411.00</b> | <b>\$0.01</b> | <b>\$710.99</b> | <b>\$0.00</b> | <b>\$711.00</b> | <b>\$8,700.00</b> |