

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

Lista de Raya (forma tabular)

Fecha: 30/Jun/2025

Periodo 12 al 12 Quincenal del 16/06/2025 al 30/06/2025

Hora: 10:09:41:745

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

| Código                                       | Empleado                          | Puesto                               | Sueldo              | Horas extras      | *Otras*<br>*Percepciones* | *TOTAL*<br>*PERCEPCIONES* | Subs al Empleo<br>acreditado | Subs al Empleo (mes) | L.S.R. (sp)       | Ajuste al neto | *Otras* *Deducciones* | *TOTAL*<br>*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              | \$6,383.85          | \$0.00            | \$0.00                    | \$6,383.85                | \$0.00                       | \$0.00               | \$583.84          | \$0.01         | \$0.00                | \$583.85                 | \$5,800.00          |
| 085  | RODRIGUEZ VARGAS JUAN RAMON       | INGRESOS Y FACTURACION               | \$6,026.70          | \$0.00            | \$0.00                    | \$6,026.70                | \$0.00                       | \$0.00               | \$526.68          | \$0.02         | \$0.00                | \$526.70                 | \$5,500.00          |
| 111  | LUPERCIO VITAL KARLA GUADALUPE    | CULTURA DEL AGUA                     | \$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          |
| 139  | ARANDA CASTAÑEDA KARINA           | RECURSOS HUMANOS, PROVEEDURIA Y TI   | \$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>\$53,968.05</b>  | <b>\$0.00</b>     | <b>\$0.00</b>             | <b>\$53,968.05</b>        | <b>-\$156.31</b>             | <b>\$0.00</b>        | <b>\$5,518.05</b> | <b>\$0.00</b>  | <b>\$0.00</b>         | <b>\$5,518.05</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                    | \$5,907.60          | \$0.00            | \$0.00                    | \$5,907.60                | \$0.00                       | \$0.00               | \$507.62          | -\$0.02        | \$0.00                | \$507.60                 | \$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          |
| 151  | 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          |
| 142  | LOPEZ VALLEJO JUAN DANIEL         |                                      | \$1,154.76          | \$0.00            | \$0.00                    | \$1,154.76                | -\$57.41                     | \$0.00               | \$0.00            | -\$0.24        | \$0.00                | -\$0.24                  | \$1,155.00          |
| <b>Total Depto</b>                           |                                   |                                      | <b>\$48,537.96</b>  | <b>\$0.00</b>     | <b>\$0.00</b>             | <b>\$48,537.96</b>        | <b>-\$57.41</b>              | <b>\$0.00</b>        | <b>\$4,833.28</b> | <b>-\$0.32</b> | <b>\$0.00</b>         | <b>\$4,832.96</b>        | <b>\$43,705.00</b>  |
| <b>Departamento 4 OPERACION AGUA POTABLE</b> |                                   |                                      |                     |                   |                           |                           |                              |                      |                   |                |                       |                          |                     |
| 020  | JIMENEZ RAMIREZ MERCED            | JEFE DE CUADRILLA                    | \$6,627.60          | \$0.00            | \$0.00                    | \$6,627.60                | \$0.00                       | \$0.00               | \$627.52          | \$0.08         | \$0.00                | \$627.60                 | \$6,000.00          |
| 022  | GARCIA ORTIZ JOSE DE JESUS        | JEFE DEL AREA OPERATIVA              | \$9,825.75          | \$1,578.36        | \$0.00                    | \$11,404.11               | \$0.00                       | \$0.00               | \$1,552.93        | \$0.18         | \$0.00                | \$1,553.11               | \$9,851.00          |
| 024  | JIMENEZ MARQUEZ LINO ABEL         | 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          |
| 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                    | \$6,185.62          | \$1,559.03        | \$0.00                    | \$7,744.65                | \$0.00                       | \$0.00               | \$793.77          | -\$0.12        | \$0.00                | \$793.65                 | \$6,951.00          |
| 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          |
| 080  | VAZQUEZ MARQUEZ ARTURO            | AUXILIAR FONTANERO                   | \$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             | 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          |
| 099  | RAMOS GONZALEZ JOSE 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          |
| 103  | OROZCO TRUJILLO JOAQUIN           | JEFE DE CUADRILLA                    | \$6,627.45          | \$1,559.03        | \$0.00                    | \$8,186.48                | \$0.00                       | \$0.00               | \$885.16          | \$0.32         | \$0.00                | \$885.48                 | \$7,301.00          |
| 105  | RIOS GONZALEZ JORGE LUIS          | AUXILIAR FONTANERO                   | \$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          |
| 116  | MARTIN MARTIN RAFAEL              | AUXILIAR FONTANERO                   | \$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     | 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          |
| 125  | MARQUEZ GONZALEZ JOSE CARLOS      | 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          |
| 130  | HERNANDEZ TRUJILLO JUAN JOSE      | 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          |
| 136  | MARQUEZ GONZALEZ JOSE DE JESUS    | 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          |
| 137  | GARCIA PLASCENCIA BRYAN EMMANUEL  | AUXILIAR FONTANERO                   | \$4,041.52          | \$0.00            | \$0.00                    | \$4,041.52                | -\$234.38                    | \$0.00               | \$0.00            | -\$0.48        | \$0.00                | -\$0.48                  | \$4,042.00          |
| 138  | PEREZ ANAYA NICOLAS               | 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          |
| 143  | PADILLA PEREZ MIGUEL ANGEL        | AUXILIAR FONTANERO                   | \$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 FONTANERO                   | \$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 FONTANERO                   | \$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          |
| 148  | GOMEZ GOMEZ EDUARDO               | AUXILIAR FONTANERO                   | \$4,041.66          | \$0.00            | \$0.00                    | \$4,041.66                | -\$234.38                    | \$0.00               | \$0.00            | \$0.66         | \$0.00                | \$0.66                   | \$4,041.00          |
| <b>Total Depto</b>                           |                                   |                                      | <b>\$127,592.15</b> | <b>\$4,696.42</b> | <b>\$0.00</b>             | <b>\$132,288.57</b>       | <b>-\$1,875.04</b>           | <b>\$0.00</b>        | <b>\$9,500.88</b> | <b>\$1.69</b>  | <b>\$0.00</b>         | <b>\$9,502.57</b>        | <b>\$122,786.00</b> |
| <b>Departamento 5 OPERACION SANEAMIENTO</b>  |                                   |                                      |                     |                   |                           |                           |                              |                      |                   |                |                       |                          |                     |
| 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                       | \$4,330.35          | \$0.00            | \$0.00                    | \$4,330.35                | -\$234.38                    | \$0.00               | \$80.30           | \$0.05         | \$0.00                | \$80.35                  | \$4,250.00          |
| 075  | VAZQUEZ FRANCO IVAN DE JESUS      | OPERATIVO PTAR                       | \$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          |
| 098  | OLIVAREZ TORRES LUIS FERNANDO     | OPERATIVO PTAR                       | \$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          |
| 113  | MARTIN HERNANDEZ SALVADOR         | OPERATIVO PTAR                       | \$2,899.95          | \$0.00            | \$0.00                    | \$2,899.95                | -\$169.10                    | \$0.00               | \$0.00            | -\$0.05        | \$0.00                | -\$0.05                  | \$2,900.00          |
| 129  | DE ROA NOSCAIRA GUSTAVO           | OPERATIVO PTAR                       | \$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          |
| <b>Total Depto</b>                           |                                   |                                      | <b>\$31,024.50</b>  | <b>\$0.00</b>     | <b>\$0.00</b>             | <b>\$31,024.50</b>        | <b>-\$872.24</b>             | <b>\$0.00</b>        | <b>\$1,924.35</b> | <b>\$0.15</b>  | <b>\$0.00</b>         | <b>\$1,924.50</b>        | <b>\$29,100.00</b>  |
| <b>Departamento 7 COORDINACION DE POZOS</b>  |                                   |                                      |                     |                   |                           |                           |                              |                      |                   |                |                       |                          |                     |
| 021  | VAZQUEZ SANCHEZ ROSENDO           | 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          |

|                    |                               |                      |                     |                   |               |                     |                    |               |                    |               |               |                    |                     |
|--------------------|-------------------------------|----------------------|---------------------|-------------------|---------------|---------------------|--------------------|---------------|--------------------|---------------|---------------|--------------------|---------------------|
| 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              | \$4,442.55          | \$0.00            | \$0.00        | \$4,442.55          | -\$234.38          | \$0.00        | \$92.51            | \$0.04        | \$0.00        | \$92.55            | \$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          |
| 149                | NAJAR GAMA ANTONIO            | 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          |
| <b>Total Depto</b> |                               |                      | <b>\$32,038.50</b>  | <b>\$0.00</b>     | <b>\$0.00</b> | <b>\$32,038.50</b>  | <b>-\$1,171.90</b> | <b>\$0.00</b> | <b>\$1,738.31</b>  | <b>\$0.19</b> | <b>\$0.00</b> | <b>\$1,738.50</b>  | <b>\$30,300.00</b>  |
| <b>Total Gral.</b> |                               |                      | <b>\$311,066.51</b> | <b>\$4,696.42</b> | <b>\$0.00</b> | <b>\$315,762.93</b> | <b>-\$4,132.90</b> | <b>\$0.00</b> | <b>\$26,570.27</b> | <b>\$1.66</b> | <b>\$0.00</b> | <b>\$26,571.93</b> | <b>\$289,191.00</b> |

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

Reg. Pat. IMSS: N4912759425

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|--|--------------------------|------------------------|--------------------|---------------|--------------------|----------------|-----------------|---------------|-----------------|-------------------|--|
| <b>Departamento 1 OPERACION EXTRAORDINARIA</b> |                          |                        |                    |               |                    |                |                 |               |                 |                   |  |
| 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> |  |