CONTPAQ i NÓMINAS

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

Lista de Raya (forma tabular) Periodo 6 al 6 Quincenal del 16/03/2024 al 31/03/2024 Fecha: 27/Mar/2024 Hora: 09:31:21:876

Reg Pat IMSS: N4912759425 RFC: SAP -081115-IN7

-4.0						Prima de vacaciones	*Otras*	*TOTAL*	Subs al Empleo		LS.R. Art174			*Otras*	*TOTAL* *DEDUCCIONES*	
Código	Empleado	Puesto	Sueldo	Horas extras	Vacaciones a tiempo	a tiempo	*Percepciones*	*PERCEPCIONES*	acreditado	Subs al Empleo (mes)	I.S.R. Art174	I.S.R. (sp)	Ajuste al neto	*Deducciones*	*DEDUCCIONES*	"NETO"
Reg. Pat. IMSS	S: N4912759425															
Departamento 1 I																
101 Total Depto	CASTAÑEDA DIAZ JOSE DOLORES	DIRECTOR GENERAL	\$17,317.05	\$0.00	\$0.00	\$3,463.41	\$0.00	\$20,780.46	\$0.00	\$0.00	\$431.56	\$2,917.03	-\$0.13	\$0.00	\$3,348.46	\$17,432.00
			\$17,317.05	\$0.00	\$0.00	\$3,463.41	\$0.00	\$20,780.46	\$0.00	\$0.00	\$431.56	\$2,917.03	-\$0.13	\$0.00	\$3,348.46	\$17,432.00
Departamento 2	ADMINISTRACION BECERRA GARCIA ORLANDO	JEFE AREA ADMINISTRATIVA	\$10.016.40	\$0.00	\$0.00	\$2.003.28	\$0.00	\$12.019.68	\$0.00	\$0.00	\$80.04	\$1,316.48	\$0.16	\$0.00	\$1,396.68	\$10.623.00
040	PEREZ RAMIREZ MARIANA	INTENDENCIA	\$2,589.00	\$0.00	\$0.00	\$517.80	\$0.00	\$3,106.80	-\$160.30	-\$11.10	\$0.00	\$0.00	-\$0.10	\$0.00	-\$11.20	\$3,118.00
051 073	BARBA CASTAÑEDA MARIA DE LOURDES MENA BECERRA VICTOR ANTONIO	RECURSOS HUMANOS, PROVEEDURIA Y CC AUXILIAR CONTABLE	\$0.00 \$6.027.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,098.39 \$1,205.40	\$0.00 \$0.00	\$1,098.39 \$7,232.40	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$526.73	\$0.39 -\$0.33	\$0.00 \$0.00		\$1,098.00 \$6,706.00
076	RAMIREZ ALBA SAIRA	TRANSPARENCIA	\$5,907.75	\$2,409.99	\$0.00	\$1,181.55	\$0.00	\$9,499.29	\$0.00	\$0.00	\$0.00	\$917.59	-\$0.30	\$0.00	\$917.29	\$8,582.00
085 111	RODRIGUEZ VARGAS JUAN RAMON LUPERCIO VITAL KARLA GUADALUPE	INGRESOS CULTURA DEL AGUA	\$5,434.95 \$4,312.80	\$0.00 \$0.00	\$0.00 \$0.00	\$235.51 \$862.56	\$0.00 \$0.00	\$5,670.46 \$5,175.36	\$0.00 \$0.00		\$0.00 \$0.00	\$434.86 \$312.77	-\$0.40 \$0.59	\$0.00 \$0.00		\$5,236.00 \$4,862.00
121	ZAVALA DAVILA MARLENE ARANDA CASTAÑEDA KARINA	JURIDICO TECNICO PROYECTISTA	\$5,907.75 \$0.00	\$0.00	\$0.00 \$0.00	\$1,181.55 \$340.07	\$0.00 \$0.00	\$7,089.30 \$340.07	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$507.65 \$0.00	-\$0.35 \$0.07	\$0.00 \$0.00	\$507.30	\$6,582.00 \$340.00
Total Depto	ARANDA CASTANEDA RARINA	TECNICO PROTECTISTA														
			\$40,195.65	\$2,409.99	\$0.00	\$8,626.11	\$0.00	\$51,231.75	-\$160.30	-\$11.10	\$80.04	\$4,016.08	-\$0.27	\$0.00	\$4,084.75	\$47,147.00
Departamento 3 (	COMERCIALIZACION SANCHEZ MARTIN SERGIO	JEFE DE AREA COMERCIAL	\$8.745.00	\$0.00	\$0.00	\$1.749.00	\$0.00	\$10.494.00	\$0.00	\$0.00	\$25.73	\$1.044.91	\$0.36	\$0.00	\$1.071.00	\$9.423.00
019	RAMIREZ ROMO EDITH GUADALUPE	AUXILIAR COMERCIAL	\$5,434.95	\$0.00	\$0.00	\$1,086.99	\$0.00	\$6,521.94	\$0.00	\$0.00	\$0.00	\$434.86	\$0.08	\$0.00	\$434.94	\$6,087.00
041 074	SANCHEZ LUPERCIO MARIA GUADALUPE LOPEZ REYNOSO LUIS MIGUEL	CAJERA LECTURISTA NOTIFICADOR	\$4,986.00 \$9,126.45	\$0.00 \$0.00	\$0.00 \$0.00	\$997.20 \$1.825.29	\$0.00 \$0.00	\$5,983.20 \$10,951.74	\$0.00 \$0.00		\$0.00 \$42.02	\$386.01 \$1.126.38	\$0.19 \$0.34	\$0.00 \$0.00		\$5,597.00 \$9,783.00
123	MARQUEZ ESQUIVEL JOSE MANUEL	LECTURISTA NOTIFICADOR	\$4,873.80	\$0.00	\$0.00	\$974.76	\$0.00	\$5,848.56	\$0.00	\$0.00	\$0.00	\$373.81	-\$0.25	\$0.00	\$373.56	\$5,475.00
126 127	BECERRA DIAZ LUIS ALBERTO MARTIN GONZALEZ MARISOL	LECTURISTA NOTIFICADOR COMERCIAL EN DELEGACIONES	\$4,873.80 \$4,873.80	\$0.00 \$0.00	\$0.00 \$0.00	\$974.76 \$974.76	\$0.00 \$0.00	\$5,848.56 \$5,848.56	\$0.00 \$0.00		\$0.00 \$0.00	\$373.81 \$373.81	-\$0.25 -\$0.25	\$0.00 \$0.00		\$5,475.00 \$5,475.00
Total Depto			\$42,913.80	\$0.00	\$0.00		\$0.00	\$51,496.56			\$67.75	\$4,113.59	\$0.22	\$0.00		\$47,315.00
Departamento 4	OPERACION AGUA POTABLE															
020	JIMENEZ RAMIREZ MERCED	SUB JEFE AREA OPERATIVA	\$6,383.85 \$9,507.90	\$1,337.57	\$0.00	\$1,276.77	\$0.00	\$8,998.19	\$0.00		\$0.00	\$790.85	\$0.34	\$0.00		\$8,207.00
022 024	GARCIA ORTIZ JOSE DE JESUS JIMENEZ MARQUEZ LINO ABEL	JEFE DE AREA OPERATIVA FONTANERO	\$9,507.90 \$4.649.40	\$0.00 \$0.00	\$0.00 \$0.00	\$1,901.58 \$929.88	\$0.00 \$0.00	\$11,409.48 \$5.579.28	\$0.00 \$0.00		\$58.32 \$0.00	\$1,207.86 \$349.39	\$0.30 \$0.89	\$0.00 \$0.00		\$10,143.00 \$5,229.00
028	CALIXTO MORALES ALEJANDRO	JEFE DE CUADRILLA	\$6,026.55	\$1,377.50	\$0.00	\$1,205.31	\$0.00	\$8,609.36	\$0.00		\$0.00	\$735.81	-\$0.45	\$0.00		\$7,874.00
029 030	GUTIERREZ REYNOSO EDGAR OSVALDO MARTIN CRUZ LUIS ALBERTO	CHOFER DE PIPA FONTANERO	\$5,434.95 \$4,649.40	\$0.00 \$0.00	\$0.00 \$0.00	\$1,086.99 \$929.88	\$0.00 \$0.00	\$6,521.94 \$5,579.28	\$0.00 \$0.00		\$0.00 \$0.00	\$434.86 \$349.39	\$0.08 -\$0.11	\$0.00 \$0.00		\$6,087.00 \$5,230.00
069	RODRIGUEZ GONZALEZ JUAN GUILLERMO	FONTANERO	\$4,649.25	\$0.00	\$0.00	\$929.85	\$0.00	\$5,579.10	\$0.00		\$0.00	\$349.38	-\$0.28	\$0.00		\$5,230.00
075 080	VAZQUEZ FRANCO IVAN DE JESUS VAZQUEZ MARQUEZ ARTURO	FONTANERO FONTANERO	\$4,649.25 \$5,907.75	\$0.00 \$0.00	\$0.00 \$0.00	\$929.85 \$1.181.55	\$0.00 \$0.00	\$5,579.10 \$7.089.30	\$0.00 \$0.00		\$0.00 \$0.00	\$349.38 \$507.65	-\$0.28 -\$0.35	\$0.00 \$0.00		\$5,230.00 \$6.582.00
088	MORENO GOMEZ HUGO ERNESTO	VELADOR	\$4,200.60	\$0.00	\$0.00	\$840.12	\$0.00	\$5,040.72	\$0.00	\$0.00	\$0.00	\$300.56	\$0.16	\$0.00	\$300.72	\$4,740.00
091 099	LOPEZ REYNOSO DELFINO RAMOS GONZALEZ JOSE DE JESUS	AUXILIAR FONTANERO AUXILIAR FONTANERO	\$4,649.40 \$4,200.45	\$0.00 \$0.00	\$0.00 \$0.00	\$929.88 \$840.09	\$0.00 \$0.00	\$5,579.28 \$5,040.54	\$0.00 \$0.00		\$0.00 \$0.00	\$349.39 \$300.55	-\$0.11 -\$0.01	\$0.00 \$0.00		\$5,230.00 \$4,740.00
102	LOZA DE LA TORRE CHRISTIAN EDUARDO		\$4,649.40 \$6.026.70	\$0.00 \$0.00	\$0.00 \$0.00	\$929.88 \$1,205.34	\$0.00 \$0.00	\$5,579.28 \$7,232.04	\$0.00 \$0.00		\$0.00 \$0.00	\$349.39 \$526.68	\$0.89 \$0.36	\$0.00 \$0.00		\$5,229.00 \$6,705.00
103 105	OROZCO TRUJILLO JOAQUIN RIOS GONZALEZ JORGE LUIS	JEFE DE CUADRILLA AUXILIAR FONTANERO	\$4,200.60	\$0.00	\$0.00		\$0.00	\$7,232.04			\$0.00	\$526.68 \$300.56	\$0.36	\$0.00		\$6,705.00
112 114	VAZQUEZ FRANCO JOSE GUADALUPE	AUXILIAR FONTANERO	\$4,200.45	\$0.00	\$0.00	\$840.09	\$0.00	\$5,040.54 \$5,579.10	\$0.00	\$0.00	\$0.00	\$300.55	-\$0.01	\$0.00	\$300.54	\$4,740.00 \$5,230.00
114 116	GARCIA SOTO ALFREDO MARTIN MARTIN RAFAEL	FONTANERO FONTANERO	\$4,649.25 \$4,200.60	\$0.00 \$0.00	\$0.00 \$0.00	\$929.85 \$840.12	\$0.00 \$0.00	\$5,579.10 \$5,040.72	\$0.00 \$0.00		\$0.00 \$0.00	\$349.38 \$300.56	-\$0.28 \$0.16	\$0.00 \$0.00		\$5,230.00 \$4,740.00
124	LOPEZ NORIEGA GILBERTO ALONSO	AUXILIAR FONTANERO	\$4,649.40	\$295.20	\$0.00	\$929.88	\$0.00	\$5,874.48	\$0.00		\$0.00	\$367.06	-\$0.58	\$0.00		\$5,508.00
125 130	MARQUEZ GONZALEZ JOSE CARLOS HERNANDEZ TRUJILLO JUAN JOSE	AUXILIAR FONTANERO FONTANERO	\$4,200.45 \$3,920.42	\$0.00 \$0.00	\$0.00 \$280.03	\$840.09 \$840.09	\$0.00 \$0.00	\$5,040.54 \$5,040.54	\$0.00 \$0.00		\$0.00 \$0.00	\$300.55 \$300.55	-\$0.01 -\$0.01	\$0.00 \$0.00		\$4,740.00 \$4,740.00
133	GAMA CAMPOS JORDANY	AUXILIAR FONTANERO	\$4,200.60	\$0.00	\$0.00	\$840.12	\$0.00	\$5,040.72	\$0.00		\$0.00	\$300.56	\$0.16	\$0.00		\$4,740.00
134 136	ORTIZ DAVALOS LUIS ARMANDO MARQUEZ GONZALEZ JOSE DE JESUS	ALMACENISTA AUXILIAR FONTANERO	\$4,758.32 \$4,200.60	\$0.00 \$0.00	\$339.88 \$0.00		\$0.00 \$0.00	\$6,117.84 \$5,040.72			\$0.00 \$0.00	\$398.22 \$300.56	-\$0.38 -\$0.84	\$0.00 \$0.00		\$5,720.00 \$4,741.00
138	PEREZ ANAYA NICOLAS	FONTANERO	\$4,649.40	\$0.00	\$0.00	\$768.70	\$0.00	\$5,418.10	\$0.00	\$0.00	\$0.00	\$349.39	\$0.71	\$0.00	\$350.10	\$5,068.00
140 Total Depto	LOPEZ OROZCO MARTIN	AUXILIAR FONTANERO	\$4,200.60	\$0.00	\$0.00	\$268.84	\$0.00	\$4,469.44	\$0.00		\$0.00	\$300.56	-\$0.12	\$0.00		\$4,169.00
			\$127,615.54	\$3,010.27	\$619.91	\$24,914.63	\$0.00	\$156,160.35	\$0.00	\$0.00	\$58.32	\$10,769.64	\$0.39	\$0.00	\$10,828.35	\$145,332.00
Departamento 5 (	OPERACION SANEAMIENTO MIRANDA DIAZ VERONICA	JEFA DE PLANTAS DE TRATAMIENTO	\$9,380.85	\$0.00	\$0.00	\$1.876.17	\$0.00	\$11,257.02	\$0.00	\$0.00	\$52.89	\$1.180.72	\$0.41	\$0.00	\$1,234.02	\$10.023.00
013	HERNANDEZ VALDIVIA JOSE MARIA	OPERACIÓN SANEAMIENTO	\$4,200.60	\$0.00	\$0.00	\$840.12	\$0.00	\$5,040.72	\$0.00	\$0.00	\$0.00	\$300.56	\$0.16	\$0.00	\$300.72	\$4,740.00
098 113	OLIVAREZ TORRES LUIS FERNANDO MARTIN HERNANDEZ SALVADOR	OPERACIÓN SANEAMIENTO OPERACIÓN SANEAMIENTO	\$4,537.20 \$2,799.75	\$0.00 \$0.00	\$0.00 \$0.00	\$907.44 \$559.95	\$0.00 \$0.00	\$5,444.64 \$3,359.70	\$0.00 -\$145.38	\$0.00 \$0.00	\$0.00 \$0.00	\$337.18 \$0.00	-\$0.54 -\$0.30	\$0.00 \$0.00		\$5,108.00 \$3,360.00
129	DE ROA NOSCAIRA GUSTAVO	OPERACIÓN SANEAMIENTO	\$4,537.20	\$0.00	\$0.00	\$907.44	\$0.00	\$5,444.64	\$0.00	\$0.00	\$0.00	\$337.18	\$0.46	\$0.00	\$337.64	\$5,107.00
137 Total Depto	GARCIA PLASCENCIA BRYAN EMMANUEL	OPERACIÓN SANEAMIENTO	\$4,537.05	\$0.00	\$0.00	\$907.41	\$0.00	\$5,444.46	\$0.00	\$0.00	\$0.00	\$337.17	-\$0.71	\$0.00	\$336.46	\$5,108.00
. Sun Dopto			\$29,992.65	\$0.00	\$0.00	\$5,998.53	\$0.00	\$35,991.18	-\$145.38	\$0.00	\$52.89	\$2,492.81	-\$0.52	\$0.00	\$2,545.18	\$33,446.00
Departamento 7 (	COORDINACION DE POZOS HERNANDEZ RAMIREZ RAFAEL	COORDINACION DE POZOS	\$9.507.75	\$0.00	\$0.00	\$1,901.55	\$0.00	\$11,409.30	\$0.00	\$0.00	\$58.31	\$1,207.83	-\$0.84	\$0.00	\$1,265.30	\$10,144.00
021	VAZQUEZ SANCHEZ ROSENDO	VELADOR	\$4,312.80	\$0.00	\$0.00	\$862.56	\$0.00	\$5,175.36	\$0.00	\$0.00	\$0.00	\$312.77	\$0.59	\$0.00	\$313.36	\$4,862.00
038 061	LOPEZ QUEZADA JUAN VALDIVIA VELEZ JOSE GUADALUPE	VELADOR VELADOR	\$4,312.65 \$4,312.80	\$0.00 \$0.00	\$0.00 \$0.00	\$862.53 \$862.56	\$0.00 \$0.00	\$5,175.18 \$5,175.36	\$0.00 \$0.00		\$0.00 \$0.00	\$312.75 \$312.77	-\$0.57 \$0.59	\$0.00 \$0.00		\$4,863.00 \$4.862.00
097 Total Depto	ORTEGA MARTINEZ JAIME	VELADOR	\$4,537.20	\$0.00	\$0.00	\$907.44	\$0.00	\$5,175.36 \$5,444.64	\$0.00		\$0.00	\$337.18	\$0.59 \$0.46	\$0.00		\$4,862.00 \$5,107.00
токи верто			\$26,983.20	\$0.00	\$0.00	\$5,396.64	\$0.00	\$32,379.84	\$0.00	\$0.00	\$58.31	\$2,483.30	\$0.23	\$0.00	\$2,541.84	\$29,838.00
Total Gral.			\$285,017.89	\$5,420.26	\$619.91	\$56,982.08	 \$0.00	\$348,040.14	-\$305.68	 -\$11.10	\$748.87	\$26,792.45	-\$0.08	\$0.00	\$27,530.14	\$320,510.00
i otal Grai.			\$285,017.89	\$5,420.26	\$619.91	\$36,982.08	\$0.00	<b>\$348,040.14</b>	-\$305.68	-\$11.10	\$/48.87	\$26,792.45	-\$0.08	\$0.00	\$21,530.14	\$320,510.00
				Prima de vacaciones	*Otras*	*TOTAL*				*Otras*	*TOTAL*					
Código	Empleado	Puesto	Sueldo	a tiempo	*Percepciones*	*PERCEPCIONES*	I.S.R. Art174	Ajuste al neto	I.S.R. Asimilados	*Deducciones*	*DEDUCCIONES*	*NETO*				

## Reg. Pat. IMSS: N4912759425

Departamento 1	OPERACION EXTRAORDINARIA												
006	MEJIA PLASCENCIA EDUARDO	LECTURISTA NOTIFICADOR	\$4,873.80	\$974.76	\$0.00	\$5,848.56	\$0.00	-\$0.25	\$373.81	\$0.00	\$373.56	\$5,475.00	
067	OROZCO GONZALEZ J JESUS	OPERACIÓN SANEAMIENTO	\$4,537.20	\$907.44	\$0.00	\$5,444.64	\$0.00	-\$0.54	\$337.18	\$0.00	\$336.64	\$5,108.00	
Total Depto													
			\$9,411.00	\$1,882.20	\$0.00	\$11,293.20	\$0.00	-\$0.79	\$710.99	\$0.00	\$710.20	\$10,583.00	
			==========										
Total Gral.			\$9,411.00	\$1,882.20	\$0.00	\$11,293.20	\$0.00	-\$0.79	\$710.99	\$0.00	\$710.20	\$10,583.00	