

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

Lista de Raya (forma tabular)

Fecha: 22/Nov/2024

Periodo 22 al 22 Quincenal del 16/11/2024 al 30/11/2024

Hora: 09:46:26:695

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													
Departamento 1 DIRECCION													
051	BARBA CASTAÑEDA MARIA DE LOURDES	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
Total Depto			\$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
Departamento 2 ADMINISTRACION													
033	BECERRA GARCIA ORLANDO	JEFE DE AREA ADMINISTRATIVA	\$7,345.36	\$0.00	\$0.00	\$7,345.36	\$0.00	\$0.00	\$756.15	\$0.21	\$0.00	\$756.36	\$6,589.00
040	PEREZ RAMIREZ MARIANA	INTENDENCIA	\$2,589.00	\$0.00	\$0.00	\$2,589.00	-\$149.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,589.00
073	MENA BECERRA VICTOR ANTONIO	EGRESOS	\$6,026.85	\$0.00	\$0.00	\$6,026.85	\$0.00	\$0.00	\$526.70	\$0.15	\$0.00	\$526.85	\$5,500.00
076	RAMIREZ ALBA SAIRA	TRANSPARENCIA	\$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
085	RODRIGUEZ VARGAS JUAN RAMON	INGRESOS Y FACTURACION	\$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	-\$192.43	\$0.00	\$120.34	-\$0.54	\$0.00	\$119.80	\$4,193.00
139	ARANDA CASTAÑEDA KARINA	RECURSOS HUMANOS, PROVEEDURIA Y PR	\$8,363.40	\$0.00	\$0.00	\$8,363.40	\$0.00	\$0.00	\$963.40	\$0.00	\$0.00	\$963.40	\$7,400.00
145	MUÑOZ GUTIERREZ LEONARDO DANIEL	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
Total Depto			\$45,887.86	\$0.00	\$0.00	\$45,887.86	-\$341.63	\$0.00	\$3,816.75	\$0.11	\$0.00	\$3,816.86	\$42,071.00
Departamento 3 COMERCIALIZACION													
014	SANCHEZ MARTIN SERGIO	JEFE DE AREA COMERCIAL	\$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
019	RAMIREZ ROMO EDITH GUADALUPE	SUBJEFE COMERCIAL	\$5,670.00	\$0.00	\$0.00	\$5,670.00	\$0.00	\$0.00	\$469.61	-\$0.61	\$0.00	\$469.00	\$5,201.00
041	SANCHEZ LUPERCIO MARIA GUADALUPE	CAJERA	\$5,211.15	\$0.00	\$0.00	\$5,211.15	\$0.00	\$0.00	\$410.51	\$0.64	\$0.00	\$411.15	\$4,800.00
074	LOPEZ REYNOSO LUIS MIGUEL	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
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	\$4,548.88	\$0.00	\$0.00	\$4,548.88	\$0.00	\$0.00	\$338.46	\$0.42	\$0.00	\$338.88	\$4,210.00
127	MARTIN GONZALEZ MARISOL	AUXILIAR 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
142	VAZQUEZ JIMENEZ HILDA ADRIANA	JEFE DE LECTURISTAS	\$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
Total Depto			\$49,194.28	\$0.00	\$0.00	\$49,194.28	\$0.00	\$0.00	\$4,782.87	\$0.41	\$0.00	\$4,783.28	\$44,411.00
Departamento 4 OPERACION AGUA POTABLE													
020	JIMENEZ RAMIREZ MERCED	JEFE DE CUADRILLA	\$6,383.85	\$1,337.57	\$0.00	\$7,721.42	\$0.00	\$0.00	\$790.85	-\$0.43	\$0.00	\$790.42	\$6,931.00
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	\$4,873.80	\$0.00	\$0.00	\$4,873.80	\$0.00	\$0.00	\$373.81	-\$0.01	\$0.00	\$373.80	\$4,500.00
025	NAJAR BENAVIDES CRISTIAN GERLANDO	OPERATIVO 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
028	CALIXTO MORALES ALEJANDRO	JEFE DE CUADRILLA	\$6,026.55	\$1,377.50	\$0.00	\$7,404.05	\$0.00	\$0.00	\$735.81	-\$0.76	\$0.00	\$735.05	\$6,669.00
029	GUTIERREZ REYNOSO EDGAR OSVALDO	AUXILIAR FONTANERO	\$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	\$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
069	RODRIGUEZ GONZALEZ JUAN GUILLERMO	FONTANERO	\$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
075	VAZQUEZ FRANCO IVAN DE JESUS	FONTANERO	\$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
080	VAZQUEZ MARQUEZ ARTURO	AUXILIAR FONTANERO	\$4,200.45	\$0.00	\$0.00	\$4,200.45	\$0.00	\$0.00	\$108.11	-\$0.66	\$0.00	\$107.45	\$4,093.00
091	LOPEZ REYNOSO DELFINO	FONTANERO	\$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
099	RAMOS GONZALEZ JOSE DE JESUS	AUXILIAR FONTANERO	\$4,200.45	\$0.00	\$0.00	\$4,200.45	-\$192.43	\$0.00	\$108.11	\$0.34	\$0.00	\$108.45	\$4,092.00
103	OROZCO TRUJILLO JOAQUIN	FONTANERO	\$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
105	RIOS GONZALEZ JORGE LUIS	JEFE DE CUADRILLA	\$4,200.60	\$0.00	\$0.00	\$4,200.60	-\$192.43	\$0.00	\$108.13	\$0.47	\$0.00	\$108.60	\$4,092.00
114	GARCIA SOTO ALFREDO	AUXILIAR FONTANERO	\$4,548.88	\$0.00	\$0.00	\$4,548.88	\$0.00	\$0.00	\$338.46	\$0.42	\$0.00	\$338.88	\$4,210.00
116	MARTIN MARTIN RAFAEL	FONTANERO	\$4,200.60	\$0.00	\$0.00	\$4,200.60	-\$192.43	\$0.00	\$108.13	\$0.47	\$0.00	\$108.60	\$4,092.00
124	LOPEZ NORIEGA GILBERTO ALONSO	AUXILIAR FONTANERO	\$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
125	MARQUEZ GONZALEZ JOSE CARLOS	AUXILIAR FONTANERO	\$4,200.45	\$0.00	\$0.00	\$4,200.45	-\$192.43	\$0.00	\$108.11	\$0.34	\$0.00	\$108.45	\$4,092.00
130	HERNANDEZ TRUJILLO JUAN JOSE	AUXILIAR FONTANERO	\$4,200.45	\$0.00	\$0.00	\$4,200.45	-\$192.43	\$0.00	\$108.11	\$0.34	\$0.00	\$108.45	\$4,092.00
134	ORTIZ DAVALOS LUIS ARMANDO	ALMACENISTA	\$5,098.20	\$0.00	\$0.00	\$5,098.20	\$0.00	\$0.00	\$98.22	-\$0.02	\$0.00	\$98.20	\$4,700.00
136	MARQUEZ GONZALEZ JOSE DE JESUS	AUXILIAR FONTANERO	\$4,200.60	\$0.00	\$0.00	\$4,200.60	-\$192.43	\$0.00	\$108.13	-\$0.53	\$0.00	\$107.60	\$4,093.00
137	GARCIA PLASCENCIA BRYAN EMMANUEL	AUXILIAR FONTANERO	\$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
138	PEREZ ANAYA NICOLAS	FONTANERO	\$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
141	LOPEZ BRIONES GERARDO MARTIN	AUXILIAR FONTANERO	\$4,200.45	\$0.00	\$0.00	\$4,200.45	-\$192.43	\$0.00	\$108.11	\$0.34	\$0.00	\$108.45	\$4,092.00
143	PADILLA PEREZ MIGUEL ANGEL	AUXILIAR FONTANERO	\$4,200.30	\$0.00	\$0.00	\$4,200.30	-\$192.43	\$0.00	\$108.11	-\$0.81	\$0.00	\$107.30	\$4,093.00
Total Depto			\$125,954.08	\$2,715.07	\$0.00	\$128,669.15	-\$1,539.44	\$0.00	\$8,928.34	-\$0.19	\$0.00	\$8,928.15	\$119,741.00
Departamento 5 OPERACION SANEAMIENTO													
003	MIRANDA DIAZ VERONICA	JEFA DE PLANTA DE TRATAMIENTO	\$9,380.55	\$0.00	\$0.00	\$9,380.55	\$0.00	\$0.00	\$1,180.66	-\$0.11	\$0.00	\$1,180.55	\$8,200.00
013	HERNANDEZ VALDIVIA JOSE MARIA	OPERATIVO PTAR	\$4,200.60	\$0.00	\$0.00	\$4,200.60	-\$192.43	\$0.00	\$108.13	\$0.47	\$0.00	\$108.60	\$4,092.00
098	OLIVAREZ TORRES LUIS FERNANDO	OPERATIVO PTAR	\$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	OPERATIVO PTAR	\$2,800.05	\$0.00	\$0.00	\$2,800.05	-\$162.71	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05	\$2,800.00
129	DE ROA NOSCAIRA GUSTAVO	OPERATIVO PTAR	\$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
144	RODRIGUEZ VAZQUEZ HECTOR DE MARTIN	OPERATIVO PTAR	\$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
Total Depto			\$29,992.80	\$0.00	\$0.00	\$29,992.80	-\$355.14	\$0.00	\$2,300.33	\$0.47	\$0.00	\$2,300.80	\$27,692.00
Departamento 7 COORDINACION DE POZOS													

021	VAZQUEZ SANCHEZ ROSENDO	VELADOR	\$4,312.80	\$0.00	\$0.00	\$4,312.80	-\$192.43	\$0.00	\$120.34	-\$0.54	\$0.00	\$119.80	\$4,193.00
038	LOPEZ QUEZADA JUAN	VELADOR	\$4,312.80	\$0.00	\$0.00	\$4,312.80	-\$192.43	\$0.00	\$120.34	-\$0.54	\$0.00	\$119.80	\$4,193.00
061	VALDIVIA VELEZ JOSE GUADALUPE	VELADOR	\$4,312.80	\$0.00	\$0.00	\$4,312.80	-\$192.43	\$0.00	\$120.34	-\$0.54	\$0.00	\$119.80	\$4,193.00
088	MORENO GOMEZ HUGO ERNESTO	VELADOR	\$4,200.60	\$0.00	\$0.00	\$4,200.60	-\$192.43	\$0.00	\$108.13	\$0.47	\$0.00	\$108.60	\$4,092.00
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
101	CASTAÑEDA DIAZ JOSE DOLORES	COORDINADOR DE POZOS	\$9,507.90	\$0.00	\$0.00	\$9,507.90	\$0.00	\$0.00	\$1,207.86	-\$0.96	\$0.00	\$1,206.90	\$8,301.00
Total Depto			\$31,184.10	\$0.00	\$0.00	\$31,184.10	-\$769.72	\$0.00	\$2,014.19	-\$2.09	\$0.00	\$2,012.10	\$29,172.00
Total Gal.			\$299,530.17	\$2,715.07	\$0.00	\$302,245.24	-\$3,005.93	\$0.00	\$24,759.51	-\$1.27	\$0.00	\$24,758.24	\$277,487.00

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	\$5,434.95	\$0.00	\$5,434.95	\$0.09	\$434.86	\$0.00	\$434.95	\$5,000.00	
067	OROZCO GONZALEZ J JESUS	OPERATIVO PTAR	\$4,537.20	\$0.00	\$4,537.20	\$0.02	\$337.18	\$0.00	\$337.20	\$4,200.00	
Total Depto			\$9,972.15	\$0.00	\$9,972.15	\$0.11	\$772.04	\$0.00	\$772.15	\$9,200.00	
Total Gal.			\$9,972.15	\$0.00	\$9,972.15	\$0.11	\$772.04	\$0.00	\$772.15	\$9,200.00	