

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

Lista de Raya (forma tabular)

Fecha: 24/Sep/2025

Periodo 18 al 18 Quincenal del 16/09/2025 al 30/09/2025

Hora: 11:54:02:850

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

Código	Empleado	Puesto	Sueldo	Horas extras	Prima de vacaciones a tiempo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. Art174	I.S.R. (ep)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: N4912759425															
Departamento 1 DIRECCION															
051	BARBA CASTAÑEDA MARIA DE LOURDES	DIRECTOR GENERAL	\$17,905.35	\$0.00	\$3,581.07	\$0.00	\$21,486.42	\$0.00	\$0.00	\$842.27	\$3,055.40	-\$0.25	\$0.00	\$3,897.42	\$17,589.00
Total Depto			\$17,905.35	\$0.00	\$3,581.07	\$0.00	\$21,486.42	\$0.00	\$0.00	\$842.27	\$3,055.40	-\$0.25	\$0.00	\$3,897.42	\$17,589.00
Departamento 2 ADMINISTRACION															
033	BECCERRA GARCIA ORLANDO	JEFE AREA ADMINISTRATIVA	\$10,588.80	\$0.00	\$2,117.76	\$0.00	\$12,706.56	\$0.00	\$0.00	\$452.35	\$1,438.74	-\$0.53	\$0.00	\$1,890.56	\$10,816.00
041	PEREZ RAMIREZ MARIANA	INTENDENCIA	\$2,700.00	\$0.00	\$545.40	\$0.00	\$3,240.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,240.00
073	MENA BECERRA VICTOR ANTONIO	EGRESOS	\$6,264.75	\$0.00	\$1,252.95	\$0.00	\$7,517.70	\$0.00	\$0.00	\$129.41	\$564.77	-\$0.48	\$0.00	\$693.70	\$6,824.00
076	RAMIREZ ALBA SAIRA	TRANSPARENCIA Y ARCHIVO	\$6,383.85	\$0.00	\$1,276.77	\$0.00	\$7,660.62	\$0.00	\$0.00	\$137.03	\$583.84	-\$0.25	\$0.00	\$720.62	\$6,940.00
085	RODRIGUEZ VARGAS JUAN RAMON	INGRESOS Y FACTURACION	\$6,026.70	\$0.00	\$1,205.34	\$0.00	\$7,232.04	\$0.00	\$0.00	\$114.17	\$526.68	\$0.19	\$0.00	\$641.04	\$6,591.00
111	LUPERICIO VITAL KARLA GUADALUPE	CULTURA DEL AGUA	\$5,042.10	\$0.00	\$1,008.42	\$0.00	\$6,050.52	\$0.00	\$0.00	\$34.79	\$392.12	\$0.61	\$0.00	\$427.52	\$5,623.00
139	ARANDA CASTAÑEDA KARINA	RECURSOS HUMANOS, PROVEEDURIA Y TE	\$10,334.40	\$0.00	\$2,066.88	\$0.00	\$12,401.28	\$0.00	\$0.00	\$441.49	\$1,384.40	-\$0.61	\$0.00	\$1,825.28	\$10,576.00
154	GARCIA RAMIREZ LUIS ANTONIO	JURIDICO Y CONTROL INTERNO	\$6,627.45	\$0.00	\$543.45	\$0.00	\$7,170.90	\$0.00	\$0.00	\$0.00	\$627.50	\$0.40	\$0.00	\$627.90	\$6,543.00
Total Depto			\$53,968.05	\$0.00	\$10,011.57	\$0.00	\$63,979.62	-\$166.31	\$0.00	\$1,309.24	\$5,518.05	-\$0.67	\$0.00	\$6,826.62	\$57,153.00
Departamento 3 COMERCIALIZACION															
014	SANCHEZ MARTIN SERGIO	JEFE DE AREA COMERCIAL	\$10,334.40	\$0.00	\$2,066.88	\$0.00	\$12,401.28	\$0.00	\$0.00	\$441.49	\$1,384.40	-\$0.61	\$0.00	\$1,825.28	\$10,576.00
019	RAMIREZ ROMO EDITH GUADALUPE	SUBJEFE COMERCIAL	\$5,907.60	\$0.00	\$1,575.36	\$0.00	\$7,482.96	\$0.00	\$0.00	\$169.56	\$507.62	\$0.78	\$0.00	\$677.96	\$6,805.00
041	SANCHEZ LUPERICIO MARIA GUADALUPE	CAJERA	\$5,434.80	\$0.00	\$1,449.28	\$0.00	\$6,884.08	\$0.00	\$0.00	\$91.30	\$434.84	-\$0.06	\$0.00	\$526.08	\$6,358.00
044	REYNOSO LUIS MIGUEL	LECTURISTA NOTIFICADOR	\$5,610.00	\$0.00	\$1,122.00	\$0.00	\$6,732.00	\$0.00	\$0.00	\$87.50	\$460.01	-\$0.51	\$0.00	\$547.00	\$5,185.00
123	MARQUEZ ESQUIVEL JOSE MANUEL	LECTURISTA NOTIFICADOR	\$5,610.00	\$0.00	\$1,122.00	\$0.00	\$6,732.00	\$0.00	\$0.00	\$87.50	\$460.01	\$0.49	\$0.00	\$548.00	\$6,184.00
127	MARTIN GONZALEZ MARISOL	AUXILIAR COMERCIAL EN LAS DELEGACION	\$5,042.10	\$0.00	\$1,008.42	\$0.00	\$6,050.52	\$0.00	\$0.00	\$34.79	\$392.12	\$0.61	\$0.00	\$427.52	\$5,623.00
142	VAZQUEZ JIMENEZ HILDA ADRIANA	JEFE DE LECTURISTAS	\$9,444.30	\$0.00	\$1,888.86	\$0.00	\$11,333.16	\$0.00	\$0.00	\$403.46	\$1,194.28	\$0.42	\$0.00	\$1,598.16	\$9,735.00
Total Depto			\$47,383.20	\$0.00	\$10,232.80	\$0.00	\$57,616.00	\$0.00	\$0.00	\$1,315.60	\$4,833.28	\$1.12	\$0.00	\$6,150.00	\$51,466.00
Departamento 4 OPERACION AGUA POTABLE															
022	GARCIA ORTIZ JOSE DE JESUS	JEFE DE CUADRILLA	\$9,825.75	\$0.00	\$1,965.15	\$0.00	\$11,790.90	\$0.00	\$0.00	\$419.76	\$1,275.76	-\$0.62	\$0.00	\$1,694.90	\$10,096.00
024	JIMENEZ MARQUEZ LINO ABEL	JEFE DEL AREA OPERATIVA	\$5,210.40	\$0.00	\$1,042.08	\$0.00	\$6,252.48	\$0.00	\$0.00	\$42.11	\$410.43	-\$0.06	\$0.00	\$452.48	\$5,800.00
025	NAJAR BENAVIDES CRISTIAN GERLANDO	FONTANERO	\$5,610.00	\$0.00	\$1,122.00	\$0.00	\$6,732.00	\$0.00	\$0.00	\$87.50	\$460.01	-\$0.51	\$0.00	\$547.00	\$6,185.00
028	CALIXTO MORALES ALEJANDRO	OPERATIVO PIPA	\$6,627.45	\$1,559.03	\$1,325.49	\$0.00	\$9,511.97	\$0.00	\$0.00	\$170.94	\$885.16	-\$0.13	\$0.00	\$1,055.97	\$8,456.00
029	GUTIERREZ REYNOSO EDGAR OSVALDO	JEFE DE CUADRILLA	\$5,610.00	\$0.00	\$1,122.00	\$0.00	\$6,732.00	\$0.00	\$0.00	\$87.50	\$460.01	-\$0.51	\$0.00	\$547.00	\$6,185.00
030	MARTIN CRUZ LUIS ALBERTO	ALMACENISTA	\$6,145.65	\$0.00	\$1,229.13	\$0.00	\$7,374.78	\$0.00	\$0.00	\$121.79	\$545.71	-\$0.72	\$0.00	\$667.08	\$6,708.00
069	RODRIGUEZ GONZALEZ JUAN GUILLERMO	JEFE DE CUADRILLA	\$5,210.55	\$0.00	\$1,042.11	\$0.00	\$6,252.66	\$0.00	\$0.00	\$42.12	\$410.44	\$0.10	\$0.00	\$452.66	\$5,800.00
080	VAZQUEZ MARQUEZ ARTURO	FONTANERO	\$4,330.35	\$0.00	\$866.07	\$0.00	\$5,196.42	-\$234.38	\$0.00	\$3.81	\$80.30	-\$0.69	\$0.00	\$83.42	\$5,113.00
091	LOPEZ REYNOSO DELFINO	AUXILIAR FONTANERO	\$5,210.40	\$0.00	\$1,042.08	\$0.00	\$6,252.48	\$0.00	\$0.00	\$42.12	\$410.43	-\$0.07	\$0.00	\$452.48	\$5,800.00
099	RAMOS GONZALEZ JOSE DE JESUS	FONTANERO	\$5,210.40	\$0.00	\$1,042.08	\$0.00	\$6,252.48	\$0.00	\$0.00	\$42.12	\$410.43	-\$0.07	\$0.00	\$452.48	\$5,800.00
103	OROZCO TRUJILLO JOAQUIN	FONTANERO	\$6,627.45	\$0.00	\$1,325.49	\$0.00	\$7,952.94	\$0.00	\$0.00	\$170.94	\$827.50	\$0.50	\$0.00	\$798.94	\$7,154.00
105	RIOS GONZALEZ JORGE LUIS	JEFE DE CUADRILLA	\$4,330.35	\$0.00	\$866.07	\$0.00	\$5,196.42	-\$234.38	\$0.00	\$3.81	\$80.30	-\$0.69	\$0.00	\$83.42	\$5,113.00
116	MARTIN MARTIN RAFAEL	AUXILIAR FONTANERO	\$4,330.35	\$0.00	\$866.07	\$0.00	\$5,196.42	-\$234.38	\$0.00	\$3.81	\$80.30	-\$0.69	\$0.00	\$83.42	\$5,113.00
124	LOPEZ NORIEGA GILBERTO ALONSO	AUXILIAR FONTANERO	\$5,210.40	\$0.00	\$1,042.08	\$0.00	\$6,252.48	\$0.00	\$0.00	\$42.11	\$410.43	-\$0.06	\$0.00	\$452.48	\$5,800.00
125	MARQUEZ GONZALEZ JOSE CARLOS	FONTANERO	\$6,627.45	\$1,559.03	\$1,325.49	\$0.00	\$9,511.97	\$0.00	\$0.00	\$120.95	\$885.16	-\$0.34	\$0.00	\$1,004.97	\$8,507.00
130	HERNANDEZ TRUJILLO JUAN JOSE	FONTANERO	\$5,210.40	\$0.00	\$1,042.08	\$0.00	\$6,252.48	\$0.00	\$0.00	\$22.96	\$410.43	\$0.09	\$0.00	\$433.48	\$5,819.00
136	MARQUEZ GONZALEZ JOSE DE JESUS	FONTANERO	\$5,210.40	\$0.00	\$1,042.08	\$0.00	\$6,252.48	\$0.00	\$0.00	\$22.96	\$410.43	\$0.09	\$0.00	\$433.48	\$5,819.00
137	GARCIA PLASCENCIA BRYAN EMMANUEL	AUXILIAR FONTANERO	\$5,210.40	\$0.00	\$1,042.08	\$0.00	\$6,252.48	\$0.00	\$0.00	\$22.96	\$410.43	\$0.09	\$0.00	\$433.48	\$5,819.00
138	PEREZ ANAYA NICOLAS	AUXILIAR FONTANERO	\$5,210.40	\$0.00	\$1,042.08	\$0.00	\$6,252.48	\$0.00	\$0.00	\$42.12	\$410.43	-\$0.07	\$0.00	\$452.48	\$5,800.00
143	PADILLA PEREZ MIGUEL ANGEL	FONTANERO	\$4,330.35	\$0.00	\$866.07	\$0.00	\$5,196.42	-\$234.38	\$0.00	\$3.81	\$80.30	\$0.31	\$0.00	\$84.42	\$5,112.00
146	VAZQUEZ GONZALEZ LUIS FERNANDO	AUXILIAR FONTANERO	\$4,330.35	\$0.00	\$866.07	\$0.00	\$5,196.42	-\$234.38	\$0.00	\$3.81	\$80.30	-\$0.69	\$0.00	\$83.42	\$5,113.00
147	VALDIVIA OROZCO MARTIN ALEJANDRO	AUXILIAR FONTANERO	\$4,330.35	\$0.00	\$866.07	\$0.00	\$5,196.42	-\$234.38	\$0.00	\$3.81	\$80.30	-\$0.69	\$0.00	\$83.42	\$5,113.00
148	GOMEZ GOMEZ EDUARDO	AUXILIAR FONTANERO	\$4,330.20	\$0.00	\$424.36	\$0.00	\$4,754.56	-\$234.38	\$0.00	\$0.00	\$80.29	-\$0.73	\$0.00	\$79.56	\$4,675.00
153	AGUIRRE VALLE JUAN ALBERTO	AUXILIAR FONTANERO	\$4,330.35	\$0.00	\$355.09	\$0.00	\$4,685.44	-\$234.38	\$0.00	\$0.00	\$80.30	\$0.14	\$0.00	\$80.44	\$4,605.00
155	AGUIRRE MARTIN ANGEL	AUXILIAR FONTANERO	\$4,330.35	\$0.00	\$268.48	\$0.00	\$4,598.83	-\$234.38	\$0.00	\$0.00	\$80.30	-\$0.47	\$0.00	\$79.83	\$4,519.00
Total Depto			\$132,940.50	\$3,118.06	\$25,037.85	\$0.00	\$161,096.41	-\$2,109.42	\$0.00	\$1,523.02	\$9,555.88	-\$6.49	\$0.00	\$11,072.41	\$150,024.00
Departamento 5 OPERACION SANEAMIENTO															
003	MIRANDA DIAZ VERONICA	JEFA EN PLANTAS DE TRATAMIENTO	\$9,698.55	\$0.00	\$1,939.71	\$0.00	\$11,638.26	\$0.00	\$0.00	\$414.32	\$1,248.59	\$0.35	\$0.00	\$1,663.26	\$9,975.00
013	HERNANDEZ VALDIVIA JOSE MARIA	OPERATIVO PTAR	\$4,330.35	\$0.00	\$866.07	\$0.00	\$5,196.42	-\$234.38	\$0.00	\$3.81	\$80.30	-\$0.69	\$0.00	\$83.42	\$5,113.00
075	VAZQUEZ FRANCO IVAN DE JESUS	OPERATIVO PTAR	\$5,210.40	\$0.00	\$1,042.08	\$0.00	\$6,252.48	\$0.00	\$0.00	\$42.12	\$410.43	-\$0.07	\$0.00	\$452.48	\$5,800.00
098	OLIVAREZ TORRES LUIS FERNANDO	OPERATIVO PTAR	\$4,442.55	\$0.00	\$888.51	\$0.00	\$5,331.06	-\$234.38	\$0.00	\$8.69	\$92.51	-\$0.14	\$0.00	\$101.06	\$5,230.00
113	MARTIN HERNANDEZ SALVADOR	OPERATIVO PTAR	\$2,899.95	\$0.00	\$579.99	\$0.00	\$3,479.94	-\$169.10	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	-\$0.06	\$3,480.00
129	DE ROA NOSCAIRA GUSTAVO	OPERATIVO PTAR	\$4,442.55	\$0.00	\$888.51	\$0.00	\$5,331.06	-\$234.38	\$0.00	\$8.69	\$92.51	-\$0.14	\$0.00	\$101.06	\$5,230.00
Total Depto			\$31,024.35	\$0.00	\$6,204.87	\$0.00	\$37,229.22	-\$872.24	\$0.00	\$477.63	\$1,924.34	-\$0.75	\$0.00	\$2,401.22	\$34,828.00
Departamento 7 COORDINACION DE POZOS															
020	JIMENEZ RAMIREZ MERCED	COORDINADOR DE POZOS	\$9,825.75	\$0.00	\$1,965.15	\$0.00	\$11,790.90	\$0.00	\$0.00	\$340.38	\$1,275.76	\$0.76	\$0.00	\$1,616.90	\$10,174.00
021	VAZQUEZ SANCHEZ ROSEANDO	VELADOR	\$4,442.55	\$0.00	\$888.51	\$0.00	\$5,331.06	-\$234.38	\$0.00	\$8.69	\$92.51	-\$0.14	\$0.00	\$101.06	\$5,230.00
061	VALDIVIA VELEZ JOSE GUADALUPE	VELADOR	\$4,442.55	\$0.00	\$888.51	\$0.00	\$5,331.06	-\$234.38	\$0.00	\$8.69	\$92.51	-\$0.14	\$0.00	\$101.06	\$5,230.00
068	MORENO GOMEZ HILSO ERNESTO	VELADOR	\$4,442.55	\$0.00	\$888.51	\$0.00	\$5,331.06	-\$234.38	\$0.00	\$8.69	\$92.51	-\$0.14	\$0.00	\$101.06	\$5,230.00
097	ORTEGA MARTINEZ JAIME	VELADOR	\$4,442.55	\$0.00	\$888.51	\$0.00	\$5,331.06	-\$234.38	\$0.00	\$8.69	\$92.51	-\$0.14	\$0.00	\$101.06	\$5,230.00
149	NAJAR GAMA ANTONIO	VELADOR	\$4,442.55	\$0.00	\$435.37	\$0.00	\$4,877.92	-\$234.38							

Código	Empleado	Puesto	Sueldo	Prima de vacaciones a tiempo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. Art174	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	\$1,122.00	\$0.00	\$6,732.00	\$87.50	-\$0.51	\$460.01	\$0.00	\$547.00	\$6,185.00
067	OROZCO GONZALEZ J JESUS	OPERATIVO PTAR	\$4,705.50	\$941.10	\$0.00	\$5,646.60	\$20.14	-\$0.04	\$355.50	\$0.00	\$375.60	\$5,271.00
Total Depto			\$10,315.50	\$2,063.10	\$0.00	\$12,378.60	\$107.64	-\$0.55	\$815.51	\$0.00	\$922.60	\$11,456.00
Total Gral.			\$10,315.50	\$2,063.10	\$0.00	\$12,378.60	\$107.64	-\$0.55	\$815.51	\$0.00	\$922.60	\$11,456.00