

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

Lista de Raya (forma tabular)

Fecha: 14/Feb/2023

Periodo 3 al 3 Quincenal del 01/02/2023 al 15/02/2023

Hora: 10:08:35:609

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

Código	Empleado	Sueldo	Horas extras	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. (sp)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: N4912759425												
Departamento 1 DIRECCION												
120	Lozano Tovar Rafael	\$16,836.15	\$0.00	\$0.00	\$16,836.15	\$0.00	\$0.00	\$2,803.92	\$0.23	\$0.00	\$2,804.15	\$14,032.00
Total Depto		\$16,836.15	\$0.00	\$0.00	\$16,836.15	\$0.00	\$0.00	\$2,803.92	\$0.23	\$0.00	\$2,804.15	\$14,032.00
Departamento 2 ADMINISTRACION												
014	Sanchez Martin Sergio	\$6,294.45	\$0.00	\$0.00	\$6,294.45	\$0.00	\$0.00	\$569.52	-\$0.07	\$0.00	\$569.45	\$5,725.00
033	Becerra Garcia Orlando	\$9,677.70	\$0.00	\$0.00	\$9,677.70	\$0.00	\$0.00	\$1,244.13	\$0.57	\$0.00	\$1,244.70	\$8,433.00
040	Perez Ramirez Mariana	\$2,482.95	\$0.00	\$0.00	\$2,482.95	-\$160.30	-\$17.88	\$0.00	-\$0.17	\$0.00	-\$18.05	\$2,501.00
073	Mena Becerra Victor Antonio	\$5,176.95	\$0.00	\$0.00	\$5,176.95	\$0.00	\$0.00	\$406.79	\$0.16	\$0.00	\$406.95	\$4,770.00
076	Ramirez Alba Saira	\$4,697.85	\$0.00	\$0.00	\$4,697.85	\$0.00	\$0.00	\$354.66	\$0.19	\$0.00	\$354.85	\$4,343.00
089	Casillas Padilla Alondra Karina	\$8,106.00	\$0.00	\$0.00	\$8,106.00	\$0.00	\$0.00	\$908.42	-\$0.42	\$0.00	\$908.00	\$7,198.00
111	Lupercio Vital Karla Guadalupe	\$4,119.90	\$0.00	\$0.00	\$4,119.90	\$0.00	\$0.00	\$291.78	\$0.12	\$0.00	\$291.90	\$3,828.00
118	Rosas Medina Jose Juan	\$6,796.50	\$0.00	\$0.00	\$6,796.50	\$0.00	\$0.00	\$657.79	-\$0.29	\$0.00	\$657.50	\$6,139.00
121	Zavala Davila Marlene	\$5,667.30	\$0.00	\$0.00	\$5,667.30	\$0.00	\$0.00	\$469.18	\$0.12	\$0.00	\$469.30	\$5,198.00
Total Depto		\$53,019.60	\$0.00	\$0.00	\$53,019.60	-\$160.30	-\$17.88	\$4,902.27	\$0.21	\$0.00	\$4,884.60	\$48,135.00
Departamento 3 COMERCIALIZACION												
002	Gonzalez Sanchez Martin	\$9,677.70	\$0.00	\$0.00	\$9,677.70	\$0.00	\$0.00	\$1,244.13	\$0.57	\$0.00	\$1,244.70	\$8,433.00
019	Ramirez Romo Edith Guadalupe	\$5,176.95	\$0.00	\$0.00	\$5,176.95	\$0.00	\$0.00	\$406.79	\$0.16	\$0.00	\$406.95	\$4,770.00
041	Sanchez Lupercio Maria Guadalupe	\$4,697.85	\$0.00	\$0.00	\$4,697.85	\$0.00	\$0.00	\$354.66	\$0.19	\$0.00	\$354.85	\$4,343.00
074	Lopez Reynoso Luis Miguel	\$4,697.85	\$0.00	\$0.00	\$4,697.85	\$0.00	\$0.00	\$354.66	\$0.19	\$0.00	\$354.85	\$4,343.00
101	Castañeda Diaz Jose Dolores	\$8,892.00	\$0.00	\$0.00	\$8,892.00	\$0.00	\$0.00	\$1,076.31	\$0.69	\$0.00	\$1,077.00	\$7,815.00
123	Marquez Esquivel Jose Manuel	\$4,697.85	\$0.00	\$0.00	\$4,697.85	\$0.00	\$0.00	\$354.66	-\$0.81	\$0.00	\$353.85	\$4,344.00
Total Depto		\$37,840.20	\$0.00	\$0.00	\$37,840.20	\$0.00	\$0.00	\$3,791.21	\$0.99	\$0.00	\$3,792.20	\$34,048.00
Departamento 4 OPERACION AGUA POTABLE												
001	Hernandez Ramirez Rafael	\$9,153.75	\$0.00	\$0.00	\$9,153.75	\$0.00	\$0.00	\$1,132.22	-\$0.47	\$0.00	\$1,131.75	\$8,022.00
020	Jimenez Ramirez Merced	\$5,299.50	\$1,312.26	\$0.00	\$6,611.76	\$0.00	\$0.00	\$597.55	\$0.21	\$0.00	\$597.76	\$6,014.00
022	Garcia Ortiz Jose De Jesus	\$6,420.00	\$1,304.38	\$0.00	\$7,724.38	\$0.00	\$0.00	\$791.20	\$0.18	\$0.00	\$791.38	\$6,933.00
023	Enriquez Rocha Alejandro	\$4,466.70	\$0.00	\$0.00	\$4,466.70	\$0.00	\$0.00	\$329.51	\$0.19	\$0.00	\$329.70	\$4,137.00
024	Jimenez Marquez Lino Abel	\$4,466.70	\$510.48	\$0.00	\$4,977.18	\$0.00	\$0.00	\$371.17	\$0.01	\$0.00	\$371.18	\$4,606.00
028	Calixto Morales Alejandro	\$4,466.70	\$326.14	\$0.00	\$4,792.84	\$0.00	\$0.00	\$351.11	\$0.73	\$0.00	\$351.84	\$4,441.00
029	Gutierrez Reynoso Edgar Osvaldo	\$5,176.80	\$394.42	\$0.00	\$5,571.22	\$0.00	\$0.00	\$433.59	-\$0.37	\$0.00	\$433.22	\$5,138.00
030	Martin Cruz Luis Alberto	\$4,466.70	\$0.00	\$0.00	\$4,466.70	\$0.00	\$0.00	\$329.51	\$0.19	\$0.00	\$329.70	\$4,137.00
032	Lopez Muñoz Jose De Jesus	\$4,931.70	\$829.78	\$0.00	\$5,761.48	\$0.00	\$0.00	\$461.70	-\$0.22	\$0.00	\$461.48	\$5,300.00
060	Vargas Perez Jose Guadalupe	\$4,466.70	\$0.00	\$0.00	\$4,466.70	\$0.00	\$0.00	\$329.51	\$0.19	\$0.00	\$329.70	\$4,137.00
069	Rodriguez Gonzalez Juan Guillermo	\$4,466.70	\$85.08	\$0.00	\$4,551.78	\$0.00	\$0.00	\$334.14	-\$0.36	\$0.00	\$333.78	\$4,218.00
075	Vazquez Franco Ivan De Jesus	\$4,466.55	\$0.00	\$0.00	\$4,466.55	\$0.00	\$0.00	\$329.50	\$0.05	\$0.00	\$329.55	\$4,137.00
080	Vazquez Marquez Arturo	\$5,299.50	\$1,312.26	\$0.00	\$6,611.76	\$0.00	\$0.00	\$597.55	-\$0.79	\$0.00	\$596.76	\$6,015.00
088	Moreno Gomez Hugo Ernesto	\$4,004.40	\$0.00	\$0.00	\$4,004.40	\$0.00	\$0.00	\$279.22	\$0.18	\$0.00	\$279.40	\$3,725.00
091	Lopez Reynoso Delfino	\$4,466.70	\$0.00	\$0.00	\$4,466.70	\$0.00	\$0.00	\$329.51	\$0.19	\$0.00	\$329.70	\$4,137.00
099	Ramos Gonzalez Jose De Jesus	\$4,004.55	\$521.23	\$0.00	\$4,525.78	\$0.00	\$0.00	\$323.49	\$0.29	\$0.00	\$323.78	\$4,202.00
102	Loza De La Torre Christian Eduardo	\$4,466.70	\$425.40	\$0.00	\$4,892.10	\$0.00	\$0.00	\$361.91	-\$0.81	\$0.00	\$361.10	\$4,531.00
103	Orozco Trujillo Joaquin	\$4,466.70	\$170.16	\$0.00	\$4,636.86	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	-\$0.14	\$4,637.00
104	Loza Jimenez Jose Luis	\$4,004.55	\$368.67	\$0.00	\$4,373.22	\$0.00	\$0.00	\$306.89	\$0.33	\$0.00	\$307.22	\$4,066.00
105	Rios Gonzalez Jorge Luis	\$4,004.40	\$152.55	\$0.00	\$4,156.95	\$0.00	\$0.00	\$287.52	\$0.43	\$0.00	\$287.95	\$3,869.00
112	Vazquez Franco Jose Guadalupe	\$4,004.40	\$0.00	\$0.00	\$4,004.40	\$0.00	\$0.00	\$279.22	\$0.18	\$0.00	\$279.40	\$3,725.00
114	Garcia Soto Alfredo	\$4,004.55	\$0.00	\$0.00	\$4,004.55	\$0.00	\$0.00	\$279.23	-\$0.68	\$0.00	\$278.55	\$3,726.00
115	Marquez Gonzalez Juan Pablo	\$4,004.55	\$0.00	\$0.00	\$4,004.55	\$0.00	\$0.00	\$279.23	\$0.32	\$0.00	\$279.55	\$3,725.00
116	Martin Martin Rafael	\$4,004.40	\$0.00	\$0.00	\$4,004.40	\$0.00	\$0.00	\$279.22	\$0.18	\$0.00	\$279.40	\$3,725.00
122	Enriquez Ortiz Moises Alejandro	\$4,004.55	\$0.00	\$0.00	\$4,004.55	\$0.00	\$0.00	\$279.23	\$0.32	\$0.00	\$279.55	\$3,725.00
Total Depto		\$116,988.45	\$7,712.81	\$0.00	\$124,701.26	\$0.00	\$0.00	\$9,672.93	\$0.33	\$0.00	\$9,673.26	\$115,028.00
Departamento 5 OPERACION SANEAMIENTO												
003	Miranda Diaz Veronica	\$9,022.80	\$0.00	\$0.00	\$9,022.80	\$0.00	\$0.00	\$1,104.25	-\$0.45	\$0.00	\$1,103.80	\$7,919.00
013	Hernandez Valdivia Jose Maria	\$4,004.55	\$0.00	\$0.00	\$4,004.55	\$0.00	\$0.00	\$279.23	\$0.32	\$0.00	\$279.55	\$3,725.00
086	Reyes Gonzalez Edgar	\$4,351.20	\$0.00	\$0.00	\$4,351.20	\$0.00	\$0.00	\$316.95	\$0.25	\$0.00	\$317.20	\$4,034.00
098	Olivarez Torres Luis Fernando	\$4,351.20	\$0.00	\$0.00	\$4,351.20	\$0.00	\$0.00	\$316.95	\$0.25	\$0.00	\$317.20	\$4,034.00
113	Martin Hernandez Salvador	\$2,668.95	\$0.00	\$0.00	\$2,668.95	-\$145.38	\$0.00	\$8.94	\$0.01	\$0.00	\$8.95	\$2,660.00
Total Depto		\$24,398.70	\$0.00	\$0.00	\$24,398.70	-\$145.38	\$0.00	\$2,026.32	\$0.38	\$0.00	\$2,026.70	\$22,372.00
Departamento 7 COORDINACION DE POZOS												
021	Vazquez Sanchez Rosendo	\$4,120.05	\$0.00	\$0.00	\$4,120.05	\$0.00	\$0.00	\$291.80	-\$0.75	\$0.00	\$291.05	\$3,829.00

038	Lopez Quezada Juan	\$4,120.05	\$0.00	\$0.00	\$4,120.05	\$0.00	\$0.00	\$291.80	-\$0.75	\$0.00	\$291.05	\$3,829.00
061	Valdivia Velez Jose Guadalupe	\$4,120.05	\$0.00	\$0.00	\$4,120.05	\$0.00	\$0.00	\$291.80	-\$0.75	\$0.00	\$291.05	\$3,829.00
097	Ortega Martinez Jaime	\$4,224.45	\$0.00	\$0.00	\$4,224.45	\$0.00	\$0.00	\$303.16	\$0.29	\$0.00	\$303.45	\$3,921.00
Total Depto		\$16,584.60	\$0.00	\$0.00	\$16,584.60	\$0.00	\$0.00	\$1,178.56	-\$1.96	\$0.00	\$1,176.60	\$15,408.00
Total Gal.		\$265,667.70	\$7,712.81	\$0.00	\$273,380.51	-\$305.68	-\$17.88	\$24,375.21	\$0.18	\$0.00	\$24,357.51	\$249,023.00

Código	Empleado	Sueldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Ajuste al neto	I.S.R. Asimilados	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
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Reg. Pat. IMSS: 0000000000

Departamento 1 OPERACION EXTRAORDINARIA

005	Martinez Gonzalez Antonio	\$7,975.20	\$0.00	\$7,975.20	-\$0.28	\$880.48	\$0.00	\$880.20	\$7,095.00
006	Mejia Plascencia Eduardo	\$4,697.85	\$0.00	\$4,697.85	-\$0.81	\$354.66	\$0.00	\$353.85	\$4,344.00
009	Martin Gonzalez Marisol	\$4,697.85	\$0.00	\$4,697.85	-\$0.81	\$354.66	\$0.00	\$353.85	\$4,344.00
067	Orozco Gonzalez J. Jesus	\$4,351.20	\$0.00	\$4,351.20	\$0.25	\$316.95	\$0.00	\$317.20	\$4,034.00
Total Depto		\$21,722.10	\$0.00	\$21,722.10	-\$1.65	\$1,906.75	\$0.00	\$1,905.10	\$19,817.00
Total Gal.		\$21,722.10	\$0.00	\$21,722.10	-\$1.65	\$1,906.75	\$0.00	\$1,905.10	\$19,817.00