

**Sistema de Agua Potable, Alcantarillado y Saneamiento del
Municipio de San Miguel el Alto.**
Lista de Raya (forma tabular)

Fecha: 27/Ene/2023
Hora: 10:03:58:162

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

Periodo 2 al 2 Quincenal del 16/01/2023 al 31/01/2023

Código	Empleado	Sueldo	Compensación	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. (sp)	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: N4912759425										
Departamento 1 DIRECCION										
120	Lozano Tovar Rafael	\$16,836.15	\$0.00	\$16,836.15	\$0.00	\$0.00	\$2,803.92	\$0.23	\$2,804.15	\$14,032.00
Total Depto		\$16,836.15	\$0.00	\$16,836.15	\$0.00	\$0.00	\$2,803.92	\$0.23	\$2,804.15	\$14,032.00
Departamento 2 ADMINISTRACION										
014	Sanchez Martin Sergio	\$6,294.45	\$0.00	\$6,294.45	\$0.00	\$0.00	\$569.52	-\$0.07	\$569.45	\$5,725.00
033	Becerra Garcia Orlando	\$9,677.70	\$0.00	\$9,677.70	\$0.00	\$0.00	\$1,244.13	-\$0.43	\$1,243.70	\$8,434.00
040	Perez Ramirez Mariana	\$2,482.95	\$0.00	\$2,482.95	-\$160.30	-\$17.88	\$0.00	-\$0.17	-\$18.05	\$2,501.00
073	Mena Becerra Victor Antonio	\$5,176.95	\$0.00	\$5,176.95	\$0.00	\$0.00	\$406.79	-\$0.84	\$405.95	\$4,771.00
076	Ramirez Alba Saira	\$4,697.85	\$0.00	\$4,697.85	\$0.00	\$0.00	\$354.66	\$0.19	\$354.85	\$4,343.00
089	Casillas Padilla Alondra Karina	\$8,106.00	\$0.00	\$8,106.00	\$0.00	\$0.00	\$908.42	-\$0.42	\$908.00	\$7,198.00
111	Lupercio Vital Karla Guadalupe	\$4,119.90	\$0.00	\$4,119.90	\$0.00	\$0.00	\$291.78	\$0.12	\$291.90	\$3,828.00
118	Rosas Medina Jose Juan	\$6,796.50	\$0.00	\$6,796.50	\$0.00	\$0.00	\$657.79	\$0.71	\$658.50	\$6,138.00
121	Zavala Davila Marlene	\$5,667.30	\$0.00	\$5,667.30	\$0.00	\$0.00	\$469.18	\$0.12	\$469.30	\$5,198.00
Total Depto		\$53,019.60	\$0.00	\$53,019.60	-\$160.30	-\$17.88	\$4,902.27	-\$0.79	\$4,883.60	\$48,136.00
Departamento 3 COMERCIALIZACION										
002	Gonzalez Sanchez Martin	\$9,677.70	\$0.00	\$9,677.70	\$0.00	\$0.00	\$1,244.13	-\$0.43	\$1,243.70	\$8,434.00
019	Ramirez Romo Edith Guadalupe	\$5,176.95	\$0.00	\$5,176.95	\$0.00	\$0.00	\$406.79	-\$0.84	\$405.95	\$4,771.00
041	Sanchez Lupercio Maria Guadalupe	\$4,697.85	\$0.00	\$4,697.85	\$0.00	\$0.00	\$354.66	\$0.19	\$354.85	\$4,343.00
074	Lopez Reynoso Luis Miguel	\$4,697.85	\$0.00	\$4,697.85	\$0.00	\$0.00	\$354.66	-\$0.81	\$353.85	\$4,344.00
101	Castañeda Diaz Jose Dolores	\$8,892.00	\$0.00	\$8,892.00	\$0.00	\$0.00	\$1,076.31	-\$0.31	\$1,076.00	\$7,816.00
123	MARQUEZ ESQUIVEL JOSE MANUEL	\$4,697.85	\$0.00	\$4,697.85	\$0.00	\$0.00	\$354.66	\$0.19	\$354.85	\$4,343.00
006	Mejia Plascencia Eduardo	\$4,697.85	\$0.00	\$4,697.85	\$0.00	\$0.00	\$354.66	\$0.19	\$354.85	\$4,343.00
009	MARTIN GONZALEZ MARISOL	\$4,697.85	\$0.00	\$4,697.85	\$0.00	\$0.00	\$354.66	\$0.19	\$354.85	\$4,343.00
Total Depto		\$47,235.90	\$0.00	\$47,235.90	\$0.00	\$0.00	\$4,500.53	-\$1.63	\$4,498.90	\$42,737.00
Departamento 4 OPERACION AGUA POTABLE										
001	Hernandez Ramirez Rafael	\$9,153.75	\$0.00	\$9,153.75	\$0.00	\$0.00	\$1,132.22	\$0.53	\$1,132.75	\$8,021.00
020	Jimenez Ramirez Merced	\$5,299.50	\$1,300.00	\$6,599.50	\$0.00	\$0.00	\$622.49	\$0.01	\$622.50	\$5,977.00
022	Garcia Ortiz Jose De Jesus	\$6,420.00	\$1,300.00	\$7,720.00	\$0.00	\$0.00	\$825.97	\$0.03	\$826.00	\$6,894.00
023	Enriquez Rocha Alejandro	\$4,466.70	\$0.00	\$4,466.70	\$0.00	\$0.00	\$329.51	\$0.19	\$329.70	\$4,137.00
024	Jimenez Marquez Lino Abel	\$4,466.70	\$0.00	\$4,466.70	\$0.00	\$0.00	\$329.51	\$0.19	\$329.70	\$4,137.00
028	Calixto Morales Alejandro	\$4,466.70	\$340.32	\$4,807.02	\$0.00	\$0.00	\$366.54	-\$0.52	\$366.02	\$4,441.00
029	Gutierrez Reynoso Edgar Osvaldo	\$5,176.80	\$345.12	\$5,521.92	\$0.00	\$0.00	\$445.92	\$0.00	\$445.92	\$5,076.00
030	Martin Cruz Luis Alberto	\$4,466.70	\$0.00	\$4,466.70	\$0.00	\$0.00	\$329.51	-\$0.81	\$328.70	\$4,138.00
032	Lopez Muñoz Jose De Jesus	\$4,931.70	\$0.00	\$4,931.70	\$0.00	\$0.00	\$380.11	-\$0.41	\$379.70	\$4,552.00
060	Vargas Perez Jose Guadalupe	\$4,466.70	\$680.64	\$5,147.34	\$0.00	\$0.00	\$403.57	-\$0.23	\$403.34	\$4,744.00
069	Rodriguez Gonzalez Juan Guillermo	\$4,466.70	\$0.00	\$4,466.70	\$0.00	\$0.00	\$329.51	\$0.19	\$329.70	\$4,137.00
075	Vazquez Franco Ivan De Jesus	\$4,466.55	\$0.00	\$4,466.55	\$0.00	\$0.00	\$329.50	\$0.05	\$329.55	\$4,137.00
080	Vazquez Marquez Arturo	\$5,299.50	\$403.76	\$5,703.26	\$0.00	\$0.00	\$474.93	\$0.33	\$475.26	\$5,228.00
088	Moreno Gomez Hugo Ernesto	\$4,004.40	\$0.00	\$4,004.40	\$0.00	\$0.00	\$279.22	-\$0.82	\$278.40	\$3,726.00
091	Lopez Reynoso Delfino	\$4,466.70	\$0.00	\$4,466.70	\$0.00	\$0.00	\$329.51	\$0.19	\$329.70	\$4,137.00
099	Ramos Gonzalez Jose De Jesus	\$4,004.55	\$76.28	\$4,080.83	\$0.00	\$0.00	\$287.53	-\$0.70	\$286.83	\$3,794.00
102	Loza De La Torre Christian Eduardo	\$4,466.70	\$127.62	\$4,594.32	\$0.00	\$0.00	\$343.40	\$0.92	\$344.32	\$4,250.00
103	Orozco Trujillo Joaquin	\$4,466.70	\$0.00	\$4,466.70	\$0.00	\$0.00	\$329.51	\$0.19	\$329.70	\$4,137.00
104	Loza Jimenez Jose Luis	\$4,004.55	\$839.05	\$4,843.60	\$0.00	\$0.00	\$370.52	\$0.08	\$370.60	\$4,473.00
105	Rios Gonzalez Jorge Luis	\$4,004.40	\$0.00	\$4,004.40	\$0.00	\$0.00	\$279.22	\$0.18	\$279.40	\$3,725.00
112	Vazquez Franco Jose Guadalupe	\$4,004.40	\$0.00	\$4,004.40	\$0.00	\$0.00	\$279.22	-\$0.82	\$278.40	\$3,726.00
114	Garcia Soto Alfredo	\$4,004.55	\$0.00	\$4,004.55	\$0.00	\$0.00	\$279.23	\$0.32	\$279.55	\$3,725.00
115	Marquez Gonzalez Juan Pablo	\$4,004.55	\$0.00	\$4,004.55	\$0.00	\$0.00	\$279.23	\$0.32	\$279.55	\$3,725.00

116	Martin Martin Rafael	\$4,004.40	\$0.00	\$4,004.40	\$0.00	\$0.00	\$279.22	-\$0.82	\$278.40	\$3,726.00
122	Enriquez Ortiz Moises Alejandro	\$4,004.55	\$0.00	\$4,004.55	\$0.00	\$0.00	\$279.23	\$0.32	\$279.55	\$3,725.00
Total Depto		\$116,988.45	\$5,412.79	\$122,401.24	\$0.00	\$0.00	\$9,914.33	-\$1.09	\$9,913.24	\$112,488.00
Departamento 5 OPERACION SANEAMIENTO										
003	Miranda Diaz Veronica	\$9,022.80	\$0.00	\$9,022.80	\$0.00	\$0.00	\$1,104.25	\$0.55	\$1,104.80	\$7,918.00
013	Hernandez Valdivia Jose Maria	\$4,004.55	\$0.00	\$4,004.55	\$0.00	\$0.00	\$279.23	\$0.32	\$279.55	\$3,725.00
086	Reyes Gonzalez Edgar	\$4,351.20	\$0.00	\$4,351.20	\$0.00	\$0.00	\$316.95	\$0.25	\$317.20	\$4,034.00
098	Olivarez Torres Luis Fernando	\$4,351.20	\$0.00	\$4,351.20	\$0.00	\$0.00	\$316.95	-\$0.75	\$316.20	\$4,035.00
113	Martin Hernandez Salvador	\$2,668.95	\$0.00	\$2,668.95	-\$145.38	\$0.00	\$8.94	\$0.01	\$8.95	\$2,660.00
067	Orozco Gonzalez J. Jesus	\$4,351.20	\$0.00	\$4,351.20	\$0.00	\$0.00	\$316.95	-\$0.75	\$316.20	\$4,035.00
Total Depto		\$28,749.90	\$0.00	\$28,749.90	-\$145.38	\$0.00	\$2,343.27	-\$0.37	\$2,342.90	\$26,407.00
Departamento 7 COORDINACION DE POZOS										
021	Vazquez Sanchez Rosendo	\$4,120.05	\$0.00	\$4,120.05	\$0.00	\$0.00	\$291.80	\$0.25	\$292.05	\$3,828.00
038	Lopez Quezada Juan	\$4,120.05	\$0.00	\$4,120.05	\$0.00	\$0.00	\$291.80	\$0.25	\$292.05	\$3,828.00
061	Valdivia Velez Jose Guadalupe	\$4,120.05	\$0.00	\$4,120.05	\$0.00	\$0.00	\$291.80	\$0.25	\$292.05	\$3,828.00
097	Ortega Martinez Jaime	\$4,224.45	\$0.00	\$4,224.45	\$0.00	\$0.00	\$303.16	\$0.29	\$303.45	\$3,921.00
005	Martinez Gonzalez Antonio	\$7,975.20	\$0.00	\$7,975.20	\$0.00	\$0.00	\$880.48	\$0.72	\$881.20	\$7,094.00
Total Depto		\$24,559.80	\$0.00	\$24,559.80	\$0.00	\$0.00	\$2,059.04	\$1.76	\$2,060.80	\$22,499.00
Total Gral.		\$287,389.80	\$5,412.79	\$292,802.59	-\$305.68	-\$17.88	\$26,523.36	-\$1.89	\$26,503.59	\$266,299.00