

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

Lista de Raya (forma tabular)

Fecha: 28/Dic/2022

Periodo 24 al 24 Quincenal del 16/12/2022 al 31/12/2022

Hora: 14:59:11:878

Reg Pat IMSS: N4912759425

RFC: SAP -081115-IN7

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										
<b>Departamento 1 DIRECCION</b>										
120	Lozano Tovar Rafael	\$16,345.80	\$0.00	\$16,345.80	\$0.00	\$0.00	\$2,845.79	\$0.01	\$2,845.80	\$13,500.00
<b>Total Depto</b>		<b>\$16,345.80</b>	<b>\$0.00</b>	<b>\$16,345.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,845.79</b>	<b>\$0.01</b>	<b>\$2,845.80</b>	<b>\$13,500.00</b>
<b>Departamento 2 ADMINISTRACION</b>										
014	Sanchez Martin Sergio	\$6,111.15	\$0.00	\$6,111.15	\$0.00	\$0.00	\$611.15	\$0.00	\$611.15	\$5,500.00
033	Becerra Garcia Orlando	\$9,395.85	\$0.00	\$9,395.85	\$0.00	\$0.00	\$1,295.85	\$0.00	\$1,295.85	\$8,100.00
040	Perez Ramirez Mariana	\$2,133.60	\$0.00	\$2,133.60	-\$188.71	-\$66.41	\$0.00	\$0.01	-\$66.40	\$2,200.00
073	Mena Becerra Victor Antonio	\$5,026.20	\$0.00	\$5,026.20	\$0.00	\$0.00	\$426.11	\$0.09	\$426.20	\$4,600.00
076	Ramirez Alba Saira	\$4,561.05	\$0.00	\$4,561.05	\$0.00	\$0.00	\$361.06	-\$0.01	\$361.05	\$4,200.00
089	Casillas Padilla Alondra Karina	\$7,869.90	\$0.00	\$7,869.90	\$0.00	\$0.00	\$969.91	-\$0.01	\$969.90	\$6,900.00
111	Lupercio Vital Karla Guadalupe	\$3,999.90	\$0.00	\$3,999.90	\$0.00	\$0.00	\$300.00	-\$0.10	\$299.90	\$3,700.00
118	Rosas Medina Jose Juan	\$6,598.50	\$0.00	\$6,598.50	\$0.00	\$0.00	\$698.48	\$0.02	\$698.50	\$5,900.00
121	Zavala Davila Marlene	\$5,502.30	\$0.00	\$5,502.30	\$0.00	\$0.00	\$502.29	\$0.01	\$502.30	\$5,000.00
<b>Total Depto</b>		<b>\$51,198.45</b>	<b>\$0.00</b>	<b>\$51,198.45</b>	<b>-\$188.71</b>	<b>-\$66.41</b>	<b>\$5,164.85</b>	<b>\$0.01</b>	<b>\$5,098.45</b>	<b>\$46,100.00</b>
<b>Departamento 3 COMERCIALIZACION</b>										
002	Gonzalez Sanchez Martin	\$9,395.85	\$0.00	\$9,395.85	\$0.00	\$0.00	\$1,295.85	\$0.00	\$1,295.85	\$8,100.00
019	Ramirez Romo Edith Guadalupe	\$5,026.20	\$0.00	\$5,026.20	\$0.00	\$0.00	\$426.11	\$0.09	\$426.20	\$4,600.00
041	Sanchez Lupercio Maria Guadalupe	\$4,561.05	\$0.00	\$4,561.05	\$0.00	\$0.00	\$361.06	-\$0.01	\$361.05	\$4,200.00
074	Lopez Reynoso Luis Miguel	\$4,561.05	\$0.00	\$4,561.05	\$0.00	\$0.00	\$361.06	-\$0.01	\$361.05	\$4,200.00
101	Castañeda Diaz Jose Dolores	\$8,632.95	\$0.00	\$8,632.95	\$0.00	\$0.00	\$1,132.95	\$0.05	\$1,132.95	\$7,500.00
006	Mejia Plascencia Eduardo	\$4,561.05	\$0.00	\$4,561.05	\$0.00	\$0.00	\$361.06	-\$0.01	\$361.05	\$4,200.00
<b>Total Depto</b>		<b>\$36,738.15</b>	<b>\$0.00</b>	<b>\$36,738.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,938.04</b>	<b>\$0.11</b>	<b>\$3,938.15</b>	<b>\$32,800.00</b>
<b>Departamento 4 OPERACION AGUA POTABLE</b>										
001	Hernandez Ramirez Rafael	\$8,887.20	\$0.00	\$8,887.20	\$0.00	\$0.00	\$1,187.21	-\$0.01	\$1,187.20	\$7,700.00
020	Jimenez Ramirez Merced	\$5,145.15	\$1,200.00	\$6,345.15	\$0.00	\$0.00	\$653.08	\$1.07	\$654.15	\$5,691.00
022	Garcia Ortiz Jose De Jesus	\$6,232.95	\$0.00	\$6,232.95	\$0.00	\$0.00	\$632.98	-\$0.03	\$632.95	\$5,600.00
023	Enriquez Rocha Alejandro	\$4,336.65	\$0.00	\$4,336.65	\$0.00	\$0.00	\$336.64	\$0.01	\$336.65	\$4,000.00
024	Jimenez Marquez Lino Abel	\$4,336.65	\$0.00	\$4,336.65	\$0.00	\$0.00	\$336.64	\$0.01	\$336.65	\$4,000.00
028	Calixto Morales Alejandro	\$4,336.65	\$0.00	\$4,336.65	\$0.00	\$0.00	\$336.64	\$0.01	\$336.65	\$4,000.00
029	Gutierrez Reynoso Edgar Osvaldo	\$5,026.05	\$0.00	\$5,026.05	\$0.00	\$0.00	\$426.09	-\$0.04	\$426.05	\$4,600.00
030	Martin Cruz Luis Alberto	\$4,336.65	\$0.00	\$4,336.65	\$0.00	\$0.00	\$336.64	\$0.01	\$336.65	\$4,000.00
032	Lopez Muñoz Jose De Jesus	\$4,788.00	\$0.00	\$4,788.00	\$0.00	\$0.00	\$388.00	\$0.00	\$388.00	\$4,400.00
060	Vargas Perez Jose Guadalupe	\$4,336.65	\$0.00	\$4,336.65	\$0.00	\$0.00	\$336.64	\$0.01	\$336.65	\$4,000.00
069	Rodriguez Gonzalez Juan Guillermo	\$4,336.65	\$0.00	\$4,336.65	\$0.00	\$0.00	\$336.64	\$0.01	\$336.65	\$4,000.00
075	Vazquez Franco Ivan De Jesus	\$4,336.50	\$0.00	\$4,336.50	\$0.00	\$0.00	\$336.63	-\$0.13	\$336.50	\$4,000.00
080	Vazquez Marquez Arturo	\$5,145.15	\$1,200.00	\$6,345.15	\$0.00	\$0.00	\$653.08	\$0.07	\$653.15	\$5,692.00
088	Moreno Gomez Hugo Ernesto	\$3,887.70	\$0.00	\$3,887.70	\$0.00	\$0.00	\$287.80	-\$0.10	\$287.70	\$3,600.00
091	Lopez Reynoso Delfino	\$4,336.65	\$0.00	\$4,336.65	\$0.00	\$0.00	\$336.64	\$0.01	\$336.65	\$4,000.00
099	Ramos Gonzalez Jose De Jesus	\$3,887.85	\$0.00	\$3,887.85	\$0.00	\$0.00	\$287.81	\$0.04	\$287.85	\$3,600.00
102	Loza De La Torre Christian Eduardo	\$4,336.65	\$0.00	\$4,336.65	\$0.00	\$0.00	\$336.64	\$0.01	\$336.65	\$4,000.00
103	Orozco Trujillo Joaquin	\$4,336.65	\$0.00	\$4,336.65	\$0.00	\$0.00	\$336.64	\$0.01	\$336.65	\$4,000.00
104	Loza Jimenez Jose Luis	\$3,887.85	\$0.00	\$3,887.85	\$0.00	\$0.00	\$287.81	\$0.04	\$287.85	\$3,600.00
105	Rios Gonzalez Jorge Luis	\$3,887.70	\$0.00	\$3,887.70	\$0.00	\$0.00	\$287.80	-\$0.10	\$287.70	\$3,600.00
106	Garcia Gonzalez Antony Jovany	\$3,887.70	\$0.00	\$3,887.70	\$0.00	\$0.00	\$287.80	-\$0.10	\$287.70	\$3,600.00
112	Vazquez Franco Jose Guadalupe	\$3,887.70	\$0.00	\$3,887.70	\$0.00	\$0.00	\$287.80	-\$0.10	\$287.70	\$3,600.00
114	Garcia Soto Alfredo	\$3,887.85	\$0.00	\$3,887.85	\$0.00	\$0.00	\$287.81	\$0.04	\$287.85	\$3,600.00
115	Marquez Gonzalez Juan Pablo	\$3,887.85	\$0.00	\$3,887.85	\$0.00	\$0.00	\$287.81	\$0.04	\$287.85	\$3,600.00
116	Martin Martin Rafael	\$3,887.70	\$0.00	\$3,887.70	\$0.00	\$0.00	\$287.80	-\$0.10	\$287.70	\$3,600.00
122	Enriquez Ortiz Moises Alejandro	\$3,887.85	\$0.00	\$3,887.85	\$0.00	\$0.00	\$287.81	\$0.04	\$287.85	\$3,600.00

<b>Total Depto</b>		-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$117,468.60	\$2,400.00	\$119,868.60	\$0.00	\$0.00	\$10,184.88	\$0.72	\$10,185.60	\$109,683.00
<b>Departamento 5 OPERACION SANEAMIENTO</b>										
003	Miranda Diaz Veronica	\$8,760.00	\$0.00	\$8,760.00	\$0.00	\$0.00	\$1,160.04	-\$0.04	\$1,160.00	\$7,600.00
013	Hernandez Valdivia Jose Maria	\$3,887.85	\$0.00	\$3,887.85	\$0.00	\$0.00	\$287.81	\$0.04	\$287.85	\$3,600.00
086	Reyes Gonzalez Edgar	\$4,224.45	\$0.00	\$4,224.45	\$0.00	\$0.00	\$324.43	\$0.02	\$324.45	\$3,900.00
098	Olivarez Torres Luis Fernando	\$4,224.45	\$0.00	\$4,224.45	\$0.00	\$0.00	\$324.43	\$0.02	\$324.45	\$3,900.00
113	Martin Hernandez Salvador	\$2,591.25	\$0.00	\$2,591.25	-\$160.30	-\$8.70	\$0.00	-\$0.05	-\$8.75	\$2,600.00
067	Orozco Gonzalez J. Jesus	\$4,224.45	\$0.00	\$4,224.45	\$0.00	\$0.00	\$324.43	\$0.02	\$324.45	\$3,900.00
<b>Total Depto</b>		-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$27,912.45	\$0.00	\$27,912.45	-\$160.30	-\$8.70	\$2,421.14	\$0.01	\$2,412.45	\$25,500.00
<b>Departamento 7 COORDINACION DE POZOS</b>										
021	Vazquez Sanchez Rosendo	\$4,000.05	\$0.00	\$4,000.05	\$0.00	\$0.00	\$300.02	\$0.03	\$300.05	\$3,700.00
038	Lopez Quezada Juan	\$4,000.05	\$0.00	\$4,000.05	\$0.00	\$0.00	\$300.02	\$0.03	\$300.05	\$3,700.00
061	Valdivia Velez Jose Guadalupe	\$4,000.05	\$0.00	\$4,000.05	\$0.00	\$0.00	\$300.02	\$0.03	\$300.05	\$3,700.00
097	Ortega Martinez Jaime	\$4,224.45	\$0.00	\$4,224.45	\$0.00	\$0.00	\$324.43	\$0.02	\$324.45	\$3,900.00
117	Montaño Barba Jose Antonio	\$2,714.85	\$0.00	\$2,714.85	-\$145.38	\$0.00	\$14.81	\$0.04	\$14.85	\$2,700.00
005	Martinez Gonzalez Antonio	\$7,742.85	\$0.00	\$7,742.85	\$0.00	\$0.00	\$942.77	\$0.08	\$942.85	\$6,800.00
<b>Total Depto</b>		-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$26,682.30	\$0.00	\$26,682.30	-\$145.38	\$0.00	\$2,182.07	\$0.23	\$2,182.30	\$24,500.00
<b>Total Gral.</b>		=====	=====	=====	=====	=====	=====	=====	=====	=====
		\$276,345.75	\$2,400.00	\$278,745.75	-\$494.39	-\$75.11	\$26,736.77	\$1.09	\$26,662.75	\$252,083.00