

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

Lista de Raya (forma tabular)

Fecha: 09/Dic/2022

Periodo 4 al 4 Periodo Extraordinario del 09/12/2022 al 09/12/2022

Hora: 08:45:02:607

Reg Pat IMSS: N4912759425

RFC: SAP -081115-IN7

Código	Empleado	Aguinaldo	*TOTAL* *PERCEPCIONES*	I.S.R. Art174	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
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Reg. Pat. IMSS: N4912759425

Departamento 1 DIRECCION

120	Lozano Tovar Rafael	\$54,486.00	\$54,486.00	\$12,136.18	\$0.82	\$12,137.00	\$42,349.00
Total Depto		-----	-----	-----	-----	-----	-----
		\$54,486.00	\$54,486.00	\$12,136.18	\$0.82	\$12,137.00	\$42,349.00

Departamento 2 ADMINISTRACION

014	Sanchez Martin Sergio	\$20,370.50	\$20,370.50	\$3,255.80	\$0.70	\$3,256.50	\$17,114.00
033	Becerra Garcia Orlando	\$31,319.50	\$31,319.50	\$6,073.27	-\$0.77	\$6,072.50	\$25,247.00
040	Perez Ramirez Mariana	\$7,112.00	\$7,112.00	\$270.43	-\$0.43	\$270.00	\$6,842.00
073	Mena Becerra Victor Antonio	\$16,754.00	\$16,754.00	\$2,225.83	\$0.17	\$2,226.00	\$14,528.00
076	Ramirez Alba Saira	\$15,203.50	\$15,203.50	\$1,667.92	-\$0.42	\$1,667.50	\$13,536.00
089	Casillas Padilla Alondra Karina	\$26,233.00	\$26,233.00	\$4,986.79	\$0.21	\$4,987.00	\$21,246.00
111	Lupercio Vital Karla Guadalupe	\$13,333.00	\$13,333.00	\$1,136.57	\$0.43	\$1,137.00	\$12,196.00
118	Rosas Medina Jose Juan	\$21,934.74	\$21,934.74	\$3,992.50	\$0.24	\$3,992.74	\$17,942.00
121	Zavala Davila Marlene	\$17,587.26	\$17,587.26	\$2,594.66	-\$0.40	\$2,594.26	\$14,993.00
Total Depto		-----	-----	-----	-----	-----	-----
		\$169,847.50	\$169,847.50	\$26,203.77	-\$0.27	\$26,203.50	\$143,644.00

Departamento 3 COMERCIALIZACION

002	Gonzalez Sanchez Martin	\$31,319.50	\$31,319.50	\$6,073.27	-\$0.77	\$6,072.50	\$25,247.00
019	Ramirez Romo Edith Guadalupe	\$16,754.00	\$16,754.00	\$2,225.83	\$0.17	\$2,226.00	\$14,528.00
041	Sanchez Lupercio Maria Guadalupe	\$15,203.50	\$15,203.50	\$1,667.92	-\$0.42	\$1,667.50	\$13,536.00
074	Lopez Reynoso Luis Miguel	\$15,203.50	\$15,203.50	\$1,667.92	-\$0.42	\$1,667.50	\$13,536.00
085	Rodriguez Vargas Juan Ramon	\$15,203.50	\$15,203.50	\$1,667.92	-\$0.42	\$1,667.50	\$13,536.00
101	Castañeda Diaz Jose Dolores	\$28,776.50	\$28,776.50	\$5,530.08	\$0.42	\$5,530.50	\$23,246.00
006	Mejia Plascencia Eduardo	\$15,203.50	\$15,203.50	\$1,667.92	-\$0.42	\$1,667.50	\$13,536.00
Total Depto		-----	-----	-----	-----	-----	-----
		\$137,664.00	\$137,664.00	\$20,500.86	-\$1.86	\$20,499.00	\$117,165.00

Departamento 4 OPERACION AGUA POTABLE

001	Hernandez Ramirez Rafael	\$29,624.00	\$29,624.00	\$5,711.11	-\$0.11	\$5,711.00	\$23,913.00
020	Jimenez Ramirez Merced	\$17,150.50	\$17,150.50	\$2,351.73	-\$0.23	\$2,351.50	\$14,799.00
022	Garcia Ortiz Jose De Jesus	\$20,776.50	\$20,776.50	\$3,443.13	\$0.37	\$3,443.50	\$17,333.00
023	Enriquez Rocha Alejandro	\$14,455.50	\$14,455.50	\$1,272.34	\$0.16	\$1,272.50	\$13,183.00
024	Jimenez Marquez Lino Abel	\$14,376.29	\$14,376.29	\$1,259.67	-\$0.38	\$1,259.29	\$13,117.00
028	Calixto Morales Alejandro	\$14,455.50	\$14,455.50	\$1,272.34	\$0.16	\$1,272.50	\$13,183.00

029	Gutierrez Reynoso Edgar Osvaldo	\$16,753.50	\$16,753.50	\$2,225.67	\$0.83	\$2,226.50	\$14,527.00
030	Martin Cruz Luis Alberto	\$14,455.50	\$14,455.50	\$1,272.34	-\$0.84	\$1,271.50	\$13,184.00
032	Lopez Muñoz Jose De Jesus	\$15,960.00	\$15,960.00	\$2,067.99	\$0.01	\$2,068.00	\$13,892.00
060	Vargas Perez Jose Guadalupe	\$14,455.50	\$14,455.50	\$1,272.34	\$0.16	\$1,272.50	\$13,183.00
069	Rodriguez Gonzalez Juan Guillermo	\$14,455.50	\$14,455.50	\$1,272.34	\$0.16	\$1,272.50	\$13,183.00
075	Vazquez Franco Ivan De Jesus	\$14,455.00	\$14,455.00	\$1,272.08	-\$0.08	\$1,272.00	\$13,183.00
080	Vazquez Marquez Arturo	\$17,150.50	\$17,150.50	\$2,351.73	-\$0.23	\$2,351.50	\$14,799.00
088	Moreno Gomez Hugo Ernesto	\$12,959.00	\$12,959.00	\$1,095.88	\$0.12	\$1,096.00	\$11,863.00
091	Lopez Reynoso Delfino	\$14,455.50	\$14,455.50	\$1,272.34	\$0.16	\$1,272.50	\$13,183.00
099	Ramos Gonzalez Jose De Jesus	\$12,959.50	\$12,959.50	\$1,095.93	-\$0.43	\$1,095.50	\$11,864.00
102	Loza De La Torre Christian Eduardo	\$14,455.50	\$14,455.50	\$1,272.34	\$0.16	\$1,272.50	\$13,183.00
103	Orozco Trujillo Joaquin	\$14,455.50	\$14,455.50	\$1,272.34	\$0.16	\$1,272.50	\$13,183.00
104	Loza Jimenez Jose Luis	\$12,959.50	\$12,959.50	\$1,095.93	-\$0.43	\$1,095.50	\$11,864.00
105	Rios Gonzalez Jorge Luis	\$12,959.00	\$12,959.00	\$1,095.88	\$0.12	\$1,096.00	\$11,863.00
106	Garcia Gonzalez Antony Jovany	\$12,745.98	\$12,745.98	\$1,072.70	\$0.28	\$1,072.98	\$11,673.00
112	Vazquez Franco Jose Guadalupe	\$12,959.00	\$12,959.00	\$1,095.88	\$0.12	\$1,096.00	\$11,863.00
114	Garcia Soto Alfredo	\$12,959.50	\$12,959.50	\$1,095.93	-\$0.43	\$1,095.50	\$11,864.00
115	Marquez Gonzalez Juan Pablo	\$12,959.50	\$12,959.50	\$1,095.93	\$0.57	\$1,096.50	\$11,863.00
116	Martin Martin Rafael	\$12,959.00	\$12,959.00	\$1,095.88	\$0.12	\$1,096.00	\$11,863.00
122	Enriquez Ortiz Moises Alejandro	\$11,290.74	\$11,290.74	\$914.37	\$0.37	\$914.74	\$10,376.00
Total Depto		\$389,601.01	\$389,601.01	\$41,616.14	\$0.87	\$41,617.01	\$347,984.00
Departamento 5 OPERACION SANEAMIENTO							
003	Miranda Diaz Veronica	\$29,200.50	\$29,200.50	\$5,620.65	\$0.85	\$5,621.50	\$23,579.00
013	Hernandez Valdivia Jose Maria	\$12,959.00	\$12,959.00	\$1,095.88	-\$0.88	\$1,095.00	\$11,864.00
086	Reyes Gonzalez Edgar	\$14,042.92	\$14,042.92	\$1,213.81	\$0.11	\$1,213.92	\$12,829.00
098	Olivarez Torres Luis Fernando	\$14,081.50	\$14,081.50	\$1,218.01	\$0.49	\$1,218.50	\$12,863.00
113	Martin Hernandez Salvador	\$8,637.50	\$8,637.50	\$470.48	\$0.02	\$470.50	\$8,167.00
067	Orozco Gonzalez J. Jesus	\$14,081.50	\$14,081.50	\$1,218.01	\$0.49	\$1,218.50	\$12,863.00
Total Depto		\$93,002.92	\$93,002.92	\$10,836.84	\$1.08	\$10,837.92	\$82,165.00
Departamento 7 COORDINACION DE POZOS							
021	Vazquez Sanchez Rosendo	\$13,333.50	\$13,333.50	\$1,136.62	-\$0.12	\$1,136.50	\$12,197.00
038	Lopez Quezada Juan	\$13,333.50	\$13,333.50	\$1,136.62	-\$0.12	\$1,136.50	\$12,197.00
061	Valdivia Velez Jose Guadalupe	\$13,333.50	\$13,333.50	\$1,136.62	-\$0.12	\$1,136.50	\$12,197.00
097	Ortega Martinez Jaime	\$14,081.50	\$14,081.50	\$1,218.01	\$0.49	\$1,218.50	\$12,863.00
117	Montaño Barba Jose Antonio	\$9,049.50	\$9,049.50	\$648.28	\$0.22	\$648.50	\$8,401.00
005	Martinez Gonzalez Antonio	\$25,809.50	\$25,809.50	\$4,896.33	\$0.17	\$4,896.50	\$20,913.00
Total Depto		\$88,941.00	\$88,941.00	\$10,172.48	\$0.52	\$10,173.00	\$78,768.00
Total Gral.		\$933,542.43	\$933,542.43	\$121,466.27	\$1.16	\$121,467.43	\$812,075.00