

Compañía de Agua Potable, Alcantarillado y Saneamiento del Municipio de San Miguel

Lista de Raya (forma tabular)

Fecha: 14/Jul/2023

Periodo 13 al 13 Quincenal del 01/07/2023 al 15/07/2023

Hora: 10:56:50:198

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

| Código                                       | Empleado                           | Sueldo              | Horas extras      | *Otras*<br>*Percepciones* | *TOTAL*<br>*PERCEPCIONES* | Subs al Empleo<br>acreditado | Subs al Empleo (mes) | I.S.R. (sp)       | Ajuste al neto | *Otras* *Deducciones* | *TOTAL*<br>*DEDUCCIONES* | *NETO*              |
|--|------------------------------------|---------------------|-------------------|---------------------------|---------------------------|------------------------------|----------------------|-------------------|----------------|-----------------------|--------------------------|---------------------|
| Reg. Pat. IMSS: N4912759425                  |                                    |                     |                   |                           |                           |                              |                      |                   |                |                       |                          |                     |
| <b>Departamento 1 DIRECCION</b>              |                                    |                     |                   |                           |                           |                              |                      |                   |                |                       |                          |                     |
| 101  | CASTAÑEDA DIAZ JOSE DOLORES        | \$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         |
| <b>Total Depto</b>                           |                                    | <b>\$16,836.15</b>  | <b>\$0.00</b>     | <b>\$0.00</b>             | <b>\$16,836.15</b>        | <b>\$0.00</b>                | <b>\$0.00</b>        | <b>\$2,803.92</b> | <b>\$0.23</b>  | <b>\$0.00</b>         | <b>\$2,804.15</b>        | <b>\$14,032.00</b>  |
| <b>Departamento 2 ADMINISTRACION</b>         |                                    |                     |                   |                           |                           |                              |                      |                   |                |                       |                          |                     |
| 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        | -\$0.43        | \$0.00                | \$1,243.70               | \$8,434.00          |
| 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                 | \$5,667.30          | \$0.00            | \$0.00                    | \$5,667.30                | \$0.00                       | \$0.00               | \$469.18          | -\$0.88        | \$0.00                | \$468.30                 | \$5,199.00          |
| 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          |
| 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          |
| <b>Total Depto</b>                           |                                    | <b>\$47,192.55</b>  | <b>\$0.00</b>     | <b>\$0.00</b>             | <b>\$47,192.55</b>        | <b>-\$160.30</b>             | <b>-\$17.88</b>      | <b>\$4,359.00</b> | <b>-\$1.57</b> | <b>\$0.00</b>         | <b>\$4,339.55</b>        | <b>\$42,853.00</b>  |
| <b>Departamento 3 COMERCIALIZACION</b>       |                                    |                     |                   |                           |                           |                              |                      |                   |                |                       |                          |                     |
| 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          | -\$0.81        | \$0.00                | \$353.85                 | \$4,344.00          |
| 074  | LOPEZ REYNOSO LUIS MIGUEL          | \$8,892.00          | \$0.00            | \$0.00                    | \$8,892.00                | \$0.00                       | \$0.00               | \$1,076.31        | -\$0.31        | \$0.00                | \$1,076.00               | \$7,816.00          |
| 123  | MARQUEZ ESQUIVEL JOSE MANUEL       | \$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          |
| 126  | BECERRA DIAZ LUIS ALBERTO          | \$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          |
| 127  | MARTIN GONZALEZ MARISOL            | \$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          |
| <b>Total Depto</b>                           |                                    | <b>\$42,538.05</b>  | <b>\$0.00</b>     | <b>\$0.00</b>             | <b>\$42,538.05</b>        | <b>\$0.00</b>                | <b>\$0.00</b>        | <b>\$4,145.87</b> | <b>-\$0.82</b> | <b>\$0.00</b>         | <b>\$4,145.05</b>        | <b>\$38,393.00</b>  |
| <b>Departamento 4 OPERACION AGUA POTABLE</b> |                                    |                     |                   |                           |                           |                              |                      |                   |                |                       |                          |                     |
| 020  | JIMENEZ RAMIREZ MERCED             | \$6,146.25          | \$1,287.79        | \$0.00                    | \$7,434.04                | \$0.00                       | \$0.00               | \$740.57          | \$0.47         | \$0.00                | \$741.04                 | \$6,693.00          |
| 022  | GARCIA ORTIZ JOSE DE JESUS         | \$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          |
| 024  | JIMENEZ MARQUEZ LINO ABEL          | \$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          |
| 028  | CALIXTO MORALES ALEJANDRO          | \$4,168.92          | \$0.00            | \$0.00                    | \$4,168.92                | \$0.00                       | \$0.00               | \$297.12          | -\$0.20        | \$0.00                | \$296.92                 | \$3,872.00          |
| 029  | GUTIERREZ REYNOSO EDGAR OSVALDO    | \$5,176.80          | \$0.00            | \$0.00                    | \$5,176.80                | \$0.00                       | \$0.00               | \$406.77          | \$0.03         | \$0.00                | \$406.80                 | \$4,770.00          |
| 030  | MARTIN CRUZ LUIS ALBERTO           | \$4,466.70          | \$0.00            | \$0.00                    | \$4,466.70                | \$0.00                       | \$0.00               | \$329.51          | -\$0.81        | \$0.00                | \$328.70                 | \$4,138.00          |
| 069  | RODRIGUEZ GONZALEZ JUAN GUILLERMO  | \$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          |
| 075  | VAZQUEZ FRANCO IVAN DE JESUS       | \$3,275.47          | \$0.00            | \$0.00                    | \$3,275.47                | \$0.00                       | \$0.00               | \$74.81           | \$0.66         | \$0.00                | \$75.47                  | \$3,200.00          |
| 080  | VAZQUEZ MARQUEZ ARTURO             | \$5,669.25          | \$0.00            | \$0.00                    | \$5,669.25                | \$0.00                       | \$0.00               | \$469.49          | -\$0.24        | \$0.00                | \$469.25                 | \$5,200.00          |
| 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          | \$0.00            | \$0.00                    | \$4,004.55                | \$0.00                       | \$0.00               | \$279.23          | \$0.32         | \$0.00                | \$279.55                 | \$3,725.00          |
| 102  | LOZA DE LA TORRE CHRISTIAN EDUARDO | \$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          |
| 103  | OROZCO TRUJILLO JOAQUIN            | \$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          |
| 105  | RIOS GONZALEZ JORGE LUIS           | \$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          |
| 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                | \$4,466.70          | \$0.00            | \$0.00                    | \$4,466.70                | \$0.00                       | \$0.00               | \$329.51          | \$0.19         | \$0.00                | \$329.70                 | \$4,137.00          |
| 115  | MARQUEZ GONZALEZ JUAN PABLO        | \$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          |
| 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          |
| 124  | LOPEZ NORIEGA GILBERTO ALONSO      | \$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          |
| 125  | MARQUEZ GONZALEZ JOSE CARLOS       | \$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          |
| 130  | HERNANDEZ TRUJILLO JUAN JOSE       | \$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          |
| 131  | RAMOS MACIAS MIGUEL ANGEL          | \$3,737.58          | \$0.00            | \$0.00                    | \$3,737.58                | \$0.00                       | \$0.00               | \$250.19          | \$0.39         | \$0.00                | \$250.58                 | \$3,487.00          |
| 133  | GAMA CAMPOS JORDANY                | \$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          |
| 134  | ORTIZ DAVALOS LUIS ARMANDO         | \$4,931.70          | \$0.00            | \$0.00                    | \$4,931.70                | \$0.00                       | \$0.00               | \$380.11          | -\$0.41        | \$0.00                | \$379.70                 | \$4,552.00          |
| <b>Total Depto</b>                           |                                    | <b>\$119,333.17</b> | <b>\$2,600.05</b> | <b>\$0.00</b>             | <b>\$121,933.22</b>       | <b>\$0.00</b>                | <b>\$0.00</b>        | <b>\$9,497.94</b> | <b>\$2.28</b>  | <b>\$0.00</b>         | <b>\$9,500.22</b>        | <b>\$112,433.00</b> |
| <b>Departamento 5 OPERACION SANEAMIENTO</b>  |                                    |                     |                   |                           |                           |                              |                      |                   |                |                       |                          |                     |

|   |                               |                     |                   |               |                     |                  |                 |                    |                |               |                    |                     |
|---|-------------------------------|---------------------|-------------------|---------------|---------------------|------------------|-----------------|--------------------|----------------|---------------|--------------------|---------------------|
| 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           | -\$0.68        | \$0.00        | \$278.55           | \$3,726.00          |
| 098   | OLIVAREZ TORRES LUIS FERNANDO | \$4,351.20          | \$0.00            | \$0.00        | \$4,351.20          | \$0.00           | \$0.00          | \$316.95           | -\$0.75        | \$0.00        | \$316.20           | \$4,035.00          |
| 113   | MARTIN HERNANDEZ SALVADOR     | \$2,668.95          | \$0.00            | \$0.00        | \$2,668.95          | -\$145.38        | \$0.00          | \$0.00             | -\$0.05        | \$0.00        | -\$0.05            | \$2,669.00          |
| 129   | DE ROA NOSCAIRA GUSTAVO       | \$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          |
| 135   | GARZA PADILLA BRAYAN          | \$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          |
| <b>Total Depto</b>                          |                               | <b>\$28,749.90</b>  | <b>\$0.00</b>     | <b>\$0.00</b> | <b>\$28,749.90</b>  | <b>-\$145.38</b> | <b>\$0.00</b>   | <b>\$2,334.33</b>  | <b>-\$1.43</b> | <b>\$0.00</b> | <b>\$2,332.90</b>  | <b>\$26,417.00</b>  |
| <b>Departamento 7 COORDINACION DE POZOS</b> |                               |                     |                   |               |                     |                  |                 |                    |                |               |                    |                     |
| 001   | HERNANDEZ RAMIREZ RAFAEL      | \$9,153.75          | \$0.00            | \$0.00        | \$9,153.75          | \$0.00           | \$0.00          | \$1,132.22         | \$0.53         | \$0.00        | \$1,132.75         | \$8,021.00          |
| 021   | VAZQUEZ SANCHEZ ROSENDO       | \$4,120.05          | \$0.00            | \$0.00        | \$4,120.05          | \$0.00           | \$0.00          | \$291.80           | \$0.25         | \$0.00        | \$292.05           | \$3,828.00          |
| 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           | \$0.25         | \$0.00        | \$292.05           | \$3,828.00          |
| 097   | ORTEGA MARTINEZ JAIME         | \$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          |
| <b>Total Depto</b>                          |                               | <b>\$25,865.10</b>  | <b>\$0.00</b>     | <b>\$0.00</b> | <b>\$25,865.10</b>  | <b>\$0.00</b>    | <b>\$0.00</b>   | <b>\$2,324.57</b>  | <b>\$0.53</b>  | <b>\$0.00</b> | <b>\$2,325.10</b>  | <b>\$23,540.00</b>  |
| <b>Total Gral.</b>                          |                               | <b>\$280,514.92</b> | <b>\$2,600.05</b> | <b>\$0.00</b> | <b>\$283,114.97</b> | <b>-\$305.68</b> | <b>-\$17.88</b> | <b>\$25,465.63</b> | <b>-\$0.78</b> | <b>\$0.00</b> | <b>\$25,446.97</b> | <b>\$257,668.00</b> |

| Código | Empleado | Sueldo | *Otras*<br>*Percepciones* | *TOTAL*<br>*PERCEPCIONES* | Ajuste al neto | I.S.R. Asimilados | *Otras* *Deducciones* | *TOTAL*<br>*DEDUCCIONES* | *NETO* |
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Reg. Pat. IMSS: N4912759425

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| <b>Departamento 1 OPERACION EXTRAORDINARIA</b> |                          |                   |               |                   |               |                 |               |                 |                   |
| 006  | MEJIA PLASCENCIA EDUARDO | \$4,697.85        | \$0.00        | \$4,697.85        | \$0.19        | \$354.66        | \$0.00        | \$354.85        | \$4,343.00        |
| 067  | OROZCO GONZALEZ J JESUS  | \$4,351.20        | \$0.00        | \$4,351.20        | \$0.25        | \$316.95        | \$0.00        | \$317.20        | \$4,034.00        |
| <b>Total Depto</b>                             |                          | <b>\$9,049.05</b> | <b>\$0.00</b> | <b>\$9,049.05</b> | <b>\$0.44</b> | <b>\$671.61</b> | <b>\$0.00</b> | <b>\$672.05</b> | <b>\$8,377.00</b> |
| <b>Total Gral.</b>                             |                          | <b>\$9,049.05</b> | <b>\$0.00</b> | <b>\$9,049.05</b> | <b>\$0.44</b> | <b>\$671.61</b> | <b>\$0.00</b> | <b>\$672.05</b> | <b>\$8,377.00</b> |