

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

Lista de Raya (forma tabular)

Fecha: 15/May/2023

Periodo 9 al 9 Quincenal del 01/05/2023 al 15/05/2023

Hora: 16:27:41:203

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												
<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	\$0.57	\$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	\$0.58	\$0.00	\$909.00	\$7,197.00
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	\$6,343.40	\$0.00	\$0.00	\$6,343.40	\$0.00	\$0.00	\$577.35	\$0.05	\$0.00	\$577.40	\$5,766.00
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>\$52,566.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$52,566.50</b>	<b>-\$160.30</b>	<b>-\$17.88</b>	<b>\$4,821.83</b>	<b>\$1.55</b>	<b>\$0.00</b>	<b>\$4,805.50</b>	<b>\$47,761.00</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	-\$0.84	\$0.00	\$405.95	\$4,771.00
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	-\$0.31	\$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
<b>Total Depto</b>		<b>\$37,840.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$37,840.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,791.21</b>	<b>-\$0.01</b>	<b>\$0.00</b>	<b>\$3,791.20</b>	<b>\$34,049.00</b>
<b>Departamento 4 OPERACION AGUA POTABLE</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
020	JIMENEZ RAMIREZ MERCED	\$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
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
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	\$4,466.70	\$0.00	\$0.00	\$4,466.70	\$0.00	\$0.00	\$329.51	\$0.19	\$0.00	\$329.70	\$4,137.00
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	\$0.19	\$0.00	\$329.70	\$4,137.00
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	\$0.00	\$0.00	\$4,466.70	\$0.00	\$0.00	\$329.51	\$0.19	\$0.00	\$329.70	\$4,137.00
080	VAZQUEZ MARQUEZ ARTURO	\$5,299.50	\$1,312.26	\$0.00	\$6,611.76	\$0.00	\$0.00	\$597.55	\$0.21	\$0.00	\$597.76	\$6,014.00
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	\$4,168.92	\$0.00	\$0.00	\$4,168.92	\$0.00	\$0.00	\$297.12	-\$0.20	\$0.00	\$296.92	\$3,872.00
103	OROZCO TRUJILLO JOAQUIN	\$4,466.70	\$0.00	\$0.00	\$4,466.70	\$0.00	\$0.00	\$0.00	-\$0.30	\$0.00	-\$0.30	\$4,467.00
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	\$4,004.55	\$0.00	\$0.00	\$4,004.55	\$0.00	\$0.00	\$279.23	\$0.32	\$0.00	\$279.55	\$3,725.00
115	MARQUEZ GONZALEZ JUAN PABLO	\$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
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	\$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
124	LOPEZ NORIEGA GILBERTO ALONSO	\$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
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
<b>Total Depto</b>		<b>\$107,487.60</b>	<b>\$3,928.90</b>	<b>\$0.00</b>	<b>\$111,416.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,663.25</b>	<b>\$1.25</b>	<b>\$0.00</b>	<b>\$8,664.50</b>	<b>\$102,752.00</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	\$0.32	\$0.00	\$279.55	\$3,725.00
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
<b>Total Depto</b>		<b>\$20,047.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,047.50</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$1,700.43</b>	<b>-\$0.93</b>	<b>\$0.00</b>	<b>\$1,699.50</b>	<b>\$18,348.00</b>
<b>Departamento 7 COORDINACION DE POZOS</b>												

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>\$16,711.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,711.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,192.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,192.35</b>	<b>\$15,519.00</b>
<b>Total Gral.</b>		<b>\$234,653.15</b>	<b>\$3,928.90</b>	<b>\$0.00</b>	<b>\$238,582.05</b>	<b>-\$305.68</b>	<b>-\$17.88</b>	<b>\$20,169.07</b>	<b>\$1.86</b>	<b>\$0.00</b>	<b>\$20,153.05</b>	<b>\$218,429.00</b>

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: N4912759425

**Departamento 1 OPERACION EXTRAORDINARIA**

005	MARTINEZ GONZALEZ ANTONIO	\$7,975.20	\$0.00	\$7,975.20	\$0.72	\$880.48	\$0.00	\$881.20	\$7,094.00
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>\$17,024.25</b>	<b>\$0.00</b>	<b>\$17,024.25</b>	<b>\$1.16</b>	<b>\$1,552.09</b>	<b>\$0.00</b>	<b>\$1,553.25</b>	<b>\$15,471.00</b>
<b>Total Gral.</b>		<b>\$17,024.25</b>	<b>\$0.00</b>	<b>\$17,024.25</b>	<b>\$1.16</b>	<b>\$1,552.09</b>	<b>\$0.00</b>	<b>\$1,553.25</b>	<b>\$15,471.00</b>