CONTPAQ i

na de Agua Potable, Alcantarillado y Saneamiento del Municipio de San Miguel (

Lista de Raya (forma tabular) Período 12 al 12 Quincenal del 16/06/2023 al 30/06/2023

Fecha: 30/Jun/2023 Hora: 10:03:37:543

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

				Otras	*TOTAL*	Subs al Empleo				*Otras*	*TOTAL*		
Código	Empleado	Sueldo	Horas extras	*Percepciones*	*PERCEPCIONES*	acreditado	Subs al Empleo (mes)	I.S.R. (sp)	Ajuste al neto	*Deducciones*	*DEDUCCIONES*	*NETO*	Invalidez y Vida
Reg. Pat. IMS	SS: N4912759425												
Departamento 1	DIRECCION												
101	CASTAÑEDA DIAZ JOSE DOLORES	\$16,836.15	\$0.00	\$0.00	\$16,836.15	\$0.00	\$0.00	\$2,803.92	-\$0.77	\$0.00	\$2,803.15	\$14,033.00	\$179.06
Total Depto	ONOTAINEDA BIAE SOCIE BOLOREO	ψ10,000.10	40.00	Ψ0.00	Ψ10,030.13	ψ0.00		92,000.02	Ψ0.77	ψ0.00	ΨΣ,003.13	ψ14,033.00	Ψ17 3.00
rotal Dopto		\$16,836.15	\$0.00	\$0.00	\$16,836.15	\$0.00	\$0.00	\$2,803.92	-\$0.77	\$0.00	\$2,803.15	\$14,033.00	\$179.06
		*,	*****	*****	***,******	*****	*****	*-,	*****	*****	*- ,	***,******	*
Departamento 2	ADMINISTRACION												
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	\$126.75
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	\$194.88
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	\$67.86
073	MENA BECERRA VICTOR ANTONIO	\$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	\$104.25
076	RAMIREZ ALBA SAIRA	\$5,667.30	\$0.00	\$0.00		\$0.00		\$469.18	\$0.12	\$0.00	\$469.30	\$5,198.00	\$114.12
089	CASILLAS PADILLA ALONDRA KARINA	\$8,106.00	\$0.00	\$0.00		\$0.00		\$908.42	\$0.58	\$0.00	\$909.00	\$7,197.00	\$163.23
111	LUPERCIO VITAL KARLA GUADALUPE	\$4,119.90	\$0.00	\$0.00	\$4,119.90	\$0.00	*****	\$291.78	\$0.12	\$0.00	\$291.90	\$3,828.00	\$82.96
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	\$114.12
Total Depto			\$0.00	\$0.00	\$47.192.55	-\$160.30	-\$17.88	\$4.359.00	-\$0.57	***************************************	\$4.340.55	\$42.852.00	\$968.17
		\$47,192.55	\$0.00	\$0.00	\$47,192.55	-\$160.30	-\$17.88	\$4,359.00	-\$0.57	\$0.00	\$4,340.55	\$42,852.00	\$968.17
Departamento 3	COMERCIALIZACION												
002	GONZALEZ SANCHEZ MARTIN	\$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	\$194.88
019	RAMIREZ ROMO EDITH GUADALUPE	\$5,176.95	\$0.00			\$0.00		\$406.79	\$0.16		\$406.95	\$4,770.00	
041	SANCHEZ LUPERCIO MARIA GUADALUPE	\$4,697.85	\$0.00	\$0.00		\$0.00	\$0.00	\$354.66	\$0.19	\$0.00	\$354.85	\$4,343.00	
074	LOPEZ REYNOSO LUIS MIGUEL	\$8,892.00	\$0.00	\$0.00		\$0.00		\$1,076.31	-\$0.31	\$0.00	\$1,076.00	\$7,816.00	\$179.06
123	MARQUEZ ESQUIVEL JOSE MANUEL	\$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	\$94.60
126	BECERRA DIAZ LUIS ALBERTO	\$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	\$94.60
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	\$94.60
Total Depto													
		\$42,538.05	\$0.00	\$0.00	\$42,538.05	\$0.00	\$0.00	\$4,145.87	-\$0.82	\$0.00	\$4,145.05	\$38,393.00	\$856.59
D	OPERACION AGUA POTABLE												
020	JIMENEZ RAMIREZ MERCED	\$6,146.25	\$1,287.79	\$0.00	\$7,434.04	\$0.00	\$0.00	\$740.57	-\$0.53	\$0.00	\$740.04	\$6,694.00	\$123.77
022	GARCIA ORTIZ JOSE DE JESUS	\$9,153.75	\$0.00	\$0.00		\$0.00		\$1,132.22	-\$0.33	\$0.00	\$1,131.75	\$8,022.00	\$184.33
024	JIMENEZ MARQUEZ LINO ABEL	\$4,168.92	\$0.00	\$0.00		\$0.00		\$297.12	-\$0.47	\$0.00	\$296.92	\$3,872.00	\$83.95
028	CALIXTO MORALES ALEJANDRO	\$4,466.70	\$0.00	\$0.00		\$0.00		\$329.51	\$0.19	\$0.00	\$329.70	\$4,137.00	\$89.95
029	GUTIERREZ REYNOSO EDGAR OSVALDO	\$5,176.80	\$0.00	\$0.00		\$0.00		\$406.77	\$0.03	\$0.00	\$406.80	\$4,770.00	\$104.25
030	MARTIN CRUZ LUIS ALBERTO	\$4,466.70	\$0.00	\$0.00		\$0.00		\$329.51	\$0.19	\$0.00	\$329.70	\$4,137.00	\$89.95
069	RODRIGUEZ GONZALEZ JUAN GUILLERMO	\$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	\$89.95
075	VAZQUEZ FRANCO IVAN DE JESUS	\$3,275.47	\$0.00	\$0.00	\$3,275.47	-\$125.10	\$0.00	\$74.81	\$0.66	\$0.00	\$75.47	\$3,200.00	\$65.96
080	VAZQUEZ MARQUEZ ARTURO	\$5,669.25	\$1,295.83	\$0.00		\$0.00		\$658.97	\$0.11	\$0.00	\$659.08	\$6,306.00	\$114.16
088	MORENO GOMEZ HUGO ERNESTO	\$4,004.40	\$0.00	\$0.00		\$0.00	\$0.00	\$279.22	\$0.18	\$0.00	\$279.40	\$3,725.00	\$80.64
091	LOPEZ REYNOSO DELFINO	\$4,466.70	\$0.00	\$0.00		\$0.00		\$329.51	-\$0.81	\$0.00	\$328.70	\$4,138.00	
099	RAMOS GONZALEZ JOSE DE JESUS	\$4,004.55	\$0.00	\$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	. ,	\$0.00		\$329.51	\$0.19	\$0.00	\$329.70	\$4,137.00	
103	OROZCO TRUJILLO JOAQUIN	\$5,299.50	\$0.00	\$0.00		\$0.00		\$420.12	\$0.38	\$0.00	\$420.50	\$4,879.00	\$106.72
105 112	RIOS GONZALEZ JORGE LUIS	\$4,004.40 \$3,737.44	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		\$279.22 \$250.17	\$0.18 -\$0.73	\$0.00 \$0.00	\$279.40 \$249.44	\$3,725.00 \$3,488.00	\$80.64
112	VAZQUEZ FRANCO JOSE GUADALUPE GARCIA SOTO ALFREDO	\$3,737.44 \$4,466.70	\$0.00	\$0.00		\$0.00		\$250.17 \$329.51	-\$0.73 -\$0.81	\$0.00	\$249.44 \$328.70	\$3,488.00 \$4,138.00	\$75.26 \$89.95
115	MARQUEZ GONZALEZ JUAN PABLO	\$4,466.70	\$0.00	\$0.00		\$0.00		\$329.51	\$0.19	\$0.00	\$329.70	\$4,137.00	\$89.95
116	MARTIN MARTIN RAFAEL	\$4,004.40	\$0.00	\$0.00		\$0.00		\$279.22	\$0.18	\$0.00	\$279.40	\$3,725.00	\$80.64
122	ENRIQUEZ ORTIZ MOISES ALEJANDRO	\$4,004.55	\$0.00	\$0.00		\$0.00		\$279.23	\$0.32	\$0.00	\$279.55	\$3,725.00	\$80.64
124	LOPEZ NORIEGA GILBERTO ALONSO	\$4,466.70	\$0.00	\$0.00	\$4,466.70	\$0.00		\$329.51	\$0.19	\$0.00	\$329.70	\$4,137.00	\$89.95
125	MARQUEZ GONZALEZ JOSE CARLOS	\$4,004.55	\$0.00	\$0.00		\$0.00	\$0.00	\$279.23	\$0.32	\$0.00	\$279.55	\$3,725.00	\$80.64
128	LOPEZ VAZQUEZ JULIO CESAR	\$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	\$80.64
130	HERNANDEZ TRUJILLO JUAN JOSE	\$4,004.55	\$0.00	\$0.00		\$0.00		\$279.23	-\$0.68	\$0.00	\$278.55	\$3,726.00	\$80.64
131	RAMOS MACIAS MIGUEL ANGEL	\$3,470.61	\$0.00	\$0.00		\$0.00	\$0.00	\$96.04	-\$0.43	\$0.00	\$95.61	\$3,375.00	\$69.89
132	OROZCO JIMENEZ CESAR ALEJANDRO	\$4,004.55	\$0.00	\$0.00		\$0.00		\$279.23	-\$0.68	\$0.00	\$278.55	\$3,726.00	\$80.64
133	GAMA CAMPOS JORDANY	\$4,004.55	\$0.00	\$0.00		\$0.00		\$279.23	-\$0.68	\$0.00	\$278.55	\$3,726.00	\$80.64
134	ORTIZ DAVALOS LUIS ARMANDO	\$4,931.70	\$0.00	\$0.00	\$4,931.70	\$0.00	\$0.00	\$380.11	\$0.59	\$0.00	\$380.70	\$4,551.00	\$99.31
Total Depto		*400.000.04	**************************************	***************************************	***************************************	*405.40	***************************************	**************************************		***************************************	**************************************	*440.540.00	*0.550.00
		\$126,808.34	\$2,583.62	\$0.00	\$129,391.96	-\$125.10	\$0.00	\$9,885.25	-\$3.29	\$0.00	\$9,881.96	\$119,510.00	\$2,553.60
Departamento 5 OPERACION SANEAMIENTO													
003	MIRANDA DIAZ VERONICA	\$9,022.80	\$0.00	\$0.00	\$9,022.80	\$0.00	\$0.00	\$1,104.25	\$0.55	\$0.00	\$1,104.80	\$7,918.00	\$181.69
013	HERNANDEZ VALDIVIA JOSE MARIA	\$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		\$0.00		\$316.95	\$0.25	\$0.00	\$317.20	\$4,034.00	
113	MARTIN HERNANDEZ SALVADOR	\$2,668.95	\$0.00	\$0.00		-\$145.38		\$0.00	-\$0.05	\$0.00	-\$0.05	\$2,669.00	\$72.94
129	DE ROA NOSCAIRA GUSTAVO	\$4,351.20	\$0.00	\$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	-\$0.75	\$0.00	\$316.20	\$4,035.00	\$87.62
Total Depto		\$28,749.90	\$0.00	\$0.00	\$28,749.90	-\$145.38	\$0.00	\$2,334.33	\$0.57	\$0.00	\$2,334.90	\$26,415.00	\$598.13
Departamento	7 COORDINACION DE POZOS												
001	HERNANDEZ RAMIREZ RAFAEL	\$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	\$184.33
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	\$82.97
038	LOPEZ QUEZADA JUAN	\$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	\$82.97
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	\$82.97
097	ORTEGA MARTINEZ JAIME	\$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	\$87.62
Total Depto													
		\$25,865.10	\$0.00	\$0.00	\$25,865.10	\$0.00	\$0.00	\$2,324.57	-\$0.47	\$0.00	\$2,324.10	\$23,541.00	\$520.86
Total Gral.		\$287,990.09	\$2,583.62	\$0.00	\$290,573.71	-\$430.78	-\$17.88	\$25,852.94	-\$5.35	\$0.00	\$25,829.71	\$264,744.00	\$5,676.41

Código	Empleado Sueldo		*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Ajuste al neto	I.S.R. Asimilados	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS	: N4912759425								
Departamento 1	OPERACION EXTRAORDINARIA								
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
Total Depto									
		\$9,049.05	\$0.00	\$9,049.05	\$0.44	\$671.61	\$0.00	\$672.05	\$8,377.00
			=========			=========			
Total Gral.		\$9,049.05	\$0.00	\$9,049.05	\$0.44	\$671.61	\$0.00	\$672.05	\$8,377.00