

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

Lista de Raya (Forma tabular)

Fecha: 30/May/2023
Hora: 12:06:13:66

Periodo 10 al 10 Quincenal del 16/05/2023 al 31/05/2023

Rpt. Pat. BSS: N011275425
RFC: SAP_081115-17

Código	Empleado	Sueldo	Horas extras	Comisiones	Prima de vacaciones a tiempo	Aguinaldo	Indemnización	"Otras" "Percepciones"	"TOTAL" "DEDUCCIONES"	Seguro de vivienda Interest	Subs al Empleo acreditado	Subs al Empleo (fin)	L.S.R. Anus de Subs al Empleo	L.S.R. Art74	L.S.R. (pp)	Ajuste en Subsidio para el empleo	Subs entregado que no corresponden	Ajuste al neto	L.S.R. Fíniquito	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Clausura	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	
Rep. Pat. BSS: N011275425																										
Departamento 1 DIRECCION																										
101	CASTANEDA DIAZ JOSE DOLORES	\$16,836.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,836.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,803.92	\$0.00	\$0.00	\$0.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,804.15	\$14,032.00	
Total Depto		\$16,836.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,836.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,803.92	\$0.00	\$0.00	\$0.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,804.15	\$14,032.00	
Departamento 2 ADMINISTRACION																										
014	SAÑEZ MARTIN SERGIO	\$6,294.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,294.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$699.52	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$699.45	\$5,725.00	
033	BECEIRA GARCIA OSWALDO	\$9,677.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,677.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,244.13	\$0.00	\$0.00	\$0.00	\$0.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,244.70	\$8,434.00	
040	PEREZ RAMIREZ MARIANA	\$2,482.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,482.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18.05	\$2,501.00	
043	MENA ESCOBAR VICTOR ANTONIO	\$5,176.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,176.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$406.79	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$406.85	\$4,770.00
076	RAMIREZ ALBA SARA	\$4,697.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,697.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$354.66	\$0.00	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$354.85	\$4,343.00
089	CASILLAS PICCOLI ALONSO NORINA	\$8,186.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,186.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$308.42	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$308.60	\$7,878.00
111	LUPERICIO VITAL KARLA GUADALUPE	\$4,119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.78	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.90	\$3,928.00
118	ROSAS MEDINA JOSE JUAN	\$6,796.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,796.50	\$0.00	\$0.00	\$667.79	\$0.00	\$0.00	\$657.79	\$0.00	\$0.00	\$0.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$657.50	\$6,139.00
121	ZAVALA DANILA MARLENE	\$6,626.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,626.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$466.18	\$0.00	\$0.00	\$0.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$466.30	\$6,163.00
Total Depto		\$53,619.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53,619.66	\$0.00	\$0.00	\$4,946.38	\$657.79	\$0.00	\$4,902.27	\$0.00	\$0.00	\$1.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,942.60	\$48,137.00
Departamento 3 COMERCIALIZACION																										
002	GONZALEZ SANCHEZ MARTIN	\$6,677.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,677.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,244.13	\$0.00	\$0.00	\$0.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,244.70	\$8,434.00
019	RAMIREZ ROMO EDY GUADALUPE	\$5,176.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,176.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$406.79	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$406.95	\$4,770.00
041	SANCHEZ LUPERDIO MARIA GUADALUPE	\$4,697.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,697.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$354.66	\$0.00	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$354.85	\$4,343.00
074	LOPEZ RENONDO LUIS MIGUEL	\$4,697.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,697.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$354.66	\$0.00	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$354.85	\$4,343.00
123	MARQUEZ ESCOBAR JOSE MANUEL	\$4,697.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,697.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$354.66	\$0.00	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$354.85	\$4,343.00
126	BECEIRA DIAZ LUIS ALBERTO	\$1,879.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,879.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18.80	\$1,898.00
127	MARTIN GONZALEZ MARISOL	\$6,626.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,626.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$466.18	\$0.00	\$0.00	\$0.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$466.30	\$6,163.00
Total Depto		\$31,453.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,453.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,714.90	\$0.00	\$0.00	\$1.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,715.72	\$29,002.00
Departamento 4 OPERACION AGUA POTABLE																										
001	BERNARDEZ RAMIREZ RAFAEL	\$9,153.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,153.75	\$0.00	\$0.00	\$0.00	\$0.00	\$1,132.22	\$0.00	\$0.00	\$0.00	\$0.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,131.75	\$8,022.00
020	JIMENEZ RAMIREZ MERCEDES	\$5,295.50	\$1,312.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,607.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$697.55	\$0.00	\$0.00	\$0.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$697.76	\$6,010.00
022	GARCIA DIAZ JOSE DE JESUS	\$6,400.00	\$1,324.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,724.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$791.20	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$791.38	\$6,933.00
024	JIMENEZ MARQUEZ LINDA ABEL	\$4,466.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,466.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$329.51	\$0.00	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$329.70	\$4,138.00
030	CALVO MORALES ALONSO	\$4,466.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,466.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$329.51	\$0.00	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$329.70	\$4,137.00
029	GUTIERREZ RENONDO EDGAR OSWALDO	\$5,176.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,176.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$406.77	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$406.80	\$4,770.00
038	MARTIN ORTIZ LUIS ALBERTO	\$4,466.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,466.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$329.51	\$0.00	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$329.70	\$4,137.00
060	VARGAS PEREZ JOSE GUADALUPE	\$3,265.44	\$0.00	\$0.00	\$5,833.22	\$13,400.10	\$0.00	\$0.00	\$11,615.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$135.97	\$266.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$266.66	\$11,900.00
069	RODRIGUEZ GONZALEZ JUAN GUILLERMO	\$4,466.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,466.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$329.51	\$0.00	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$329.70	\$4,137.00
086	VAZQUEZ MARQUEZ ANTONIO	\$5,295.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,607.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$420.12	\$0.00	\$0.00	\$0.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$420.50	\$4,876.00
088	MORENO GOMEZ HUGO ENRIESTE	\$4,004.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,004.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$279.22	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$279.40	\$3,726.00
091	LOPEZ RENONDO DELFINO	\$4,466.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,466.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$329.51	\$0.00	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$329.70	\$4,137.00
099	RAMOS GONZALEZ JOSE DE JESUS	\$4,004.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,004.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$279.23	\$0.00	\$0.00	\$0.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$279.55	\$3,726.00
102	LOZA DE LA TORRE CHRISTIAN EDUARDO	\$4,466.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,466.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$329.51	\$0.00	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$329.70	\$4,137.00
103	OROZCO TRUJILLO JOAQUIN	\$4,466.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,466.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.30	\$4,467.00
105	ROSI GONZALEZ JORGE LUIS	\$4,004.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,004.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$279.22	\$0.00	\$0.00	\$0.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$279.40	\$3,726.00
112	VAZQUEZ FRANCO JOSE GUADALUPE	\$4,004.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,004.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$279.22	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$279.40	\$3,726.00
114	GARCIA SCOTO ALFREDO	\$4,004.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,004.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$279.23	\$0.00	\$0.00	\$0.30	\$0.00	\$0.						