

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

Lista de Raya (forma tabular)

Fecha: 15/Ago/2023

Periodo 15 al 15 Quincenal del 01/08/2023 al 15/08/2023

Hora: 10:03:11:886

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												
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	\$0.23	\$0.00	\$2,804.15	\$14,032.00
Total Depto		\$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
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
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	\$0.12	\$0.00	\$469.30	\$5,198.00
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
Total Depto		\$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
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
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	\$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	\$0.19	\$0.00	\$354.85	\$4,343.00
127	MARTIN GONZALEZ MARISOL	\$4,384.66	\$0.00	\$0.00	\$4,384.66	\$0.00	\$0.00	\$320.59	\$0.07	\$0.00	\$320.66	\$4,064.00
Total Depto		\$42,224.86	\$0.00	\$0.00	\$42,224.86	\$0.00	\$0.00	\$4,111.80	-\$0.94	\$0.00	\$4,110.86	\$38,114.00
Departamento 4 OPERACION AGUA POTABLE												
020	JIMENEZ RAMIREZ MERCED	\$6,146.25	\$1,287.79	\$0.00	\$7,434.04	\$0.00	\$0.00	\$740.57	\$0.47	\$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	\$4,466.70	\$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
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	-\$125.10	\$0.00	\$74.81	-\$0.34	\$0.00	\$74.47	\$3,201.00
080	VAZQUEZ MARQUEZ ARTURO	\$5,669.25	\$1,295.83	\$0.00	\$6,965.08	\$0.00	\$0.00	\$658.97	\$0.11	\$0.00	\$659.08	\$6,306.00
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	\$0.21	\$0.00	\$597.76	\$6,014.00
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	-\$0.68	\$0.00	\$278.55	\$3,726.00
131	RAMOS MACIAS MIGUEL ANGEL	\$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
133	GAMA CAMPOS JORDANY	\$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
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
136	MARQUEZ GONZALEZ JOSE DE JESUS	\$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
Total Depto		\$123,902.47	\$3,895.88	\$0.00	\$127,798.35	-\$125.10	\$0.00	\$10,028.08	\$1.27	\$0.00	\$10,029.35	\$117,769.00

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
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	\$0.25	\$0.00	\$317.20	\$4,034.00
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	-\$0.75	\$0.00	\$316.20	\$4,035.00
135	GARZA PADILLA BRAYAN	\$3,771.04	\$0.00	\$0.00	\$3,771.04	\$0.00	\$0.00	\$253.83	\$0.21	\$0.00	\$254.04	\$3,517.00
Total Depto		\$28,169.74	\$0.00	\$0.00	\$28,169.74	-\$145.38	\$0.00	\$2,271.21	\$0.53	\$0.00	\$2,271.74	\$25,898.00
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	\$0.53	\$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	-\$0.75	\$0.00	\$291.05	\$3,829.00
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
061	VALDIVIA VELEZ JOSE GUADALUPE	\$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
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
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
Total Gral.		\$284,190.87	\$3,895.88	\$0.00	\$288,086.75	-\$430.78	-\$17.88	\$25,898.58	\$0.05	\$0.00	\$25,880.75	\$262,206.00

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									
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