

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

Lista de Raya (forma tabular)

Fecha: 28/Dic/2023

Periodo 24 al 24 Quincenal del 16/12/2023 al 31/12/2023

Hora: 13:57:34:374

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 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	-\$0.77	\$0.00	\$2,803.15	\$14,033.00
<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>-\$0.77</b>	<b>\$0.00</b>	<b>\$2,803.15</b>	<b>\$14,033.00</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	\$0.93	\$0.00	\$570.45	\$5,724.00
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
051	BARBA CASTAÑEDA MARIA DE LOURDES	\$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
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
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>\$0.43</b>	<b>\$0.00</b>	<b>\$4,341.55</b>	<b>\$42,851.00</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	-\$0.43	\$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	\$0.16	\$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	\$0.19	\$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	-\$0.81	\$0.00	\$353.85	\$4,344.00
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	\$4,697.85	\$0.00	\$0.00	\$4,697.85	\$0.00	\$0.00	\$354.66	-\$0.81	\$0.00	\$353.85	\$4,344.00
<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>-\$1.82</b>	<b>\$0.00</b>	<b>\$4,144.05</b>	<b>\$38,394.00</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	-\$0.53	\$0.00	\$740.04	\$6,694.00
022	GARCIA ORTIZ JOSE DE JESUS	\$9,153.75	\$0.00	\$0.00	\$9,153.75	\$0.00	\$0.00	\$1,132.22	\$0.53	\$0.00	\$1,132.75	\$8,021.00
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	\$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
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	-\$0.81	\$0.00	\$328.70	\$4,138.00
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	\$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	-\$0.68	\$0.00	\$278.55	\$3,726.00
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	\$3,203.52	\$0.00	\$0.00	\$3,203.52	-\$125.10	\$0.00	\$66.98	\$0.54	\$0.00	\$67.52	\$3,136.00
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	-\$0.68	\$0.00	\$278.55	\$3,726.00
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	-\$0.68	\$0.00	\$278.55	\$3,726.00
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	\$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
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
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
138	PEREZ ANAYA NICOLAS	\$4,466.70	\$425.40	\$0.00	\$4,892.10	\$0.00	\$0.00	\$361.91	\$0.19	\$0.00	\$362.10	\$4,530.00
<b>Total Depto</b>		<b>\$128,401.09</b>	<b>\$4,337.71</b>	<b>\$0.00</b>	<b>\$132,738.80</b>	<b>-\$250.20</b>	<b>\$0.00</b>	<b>\$10,256.31</b>	<b>-\$3.51</b>	<b>\$0.00</b>	<b>\$10,252.80</b>	<b>\$122,486.00</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	\$0.55	\$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	\$0.25	\$0.00	\$317.20	\$4,034.00
137	GARCIA PLASCENCIA BRYAN EMMANUEL	\$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
<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>\$0.57</b>	<b>\$0.00</b>	<b>\$2,334.90</b>	<b>\$26,415.00</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	-\$0.47	\$0.00	\$1,131.75	\$8,022.00
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>-\$0.47</b>	<b>\$0.00</b>	<b>\$2,324.10</b>	<b>\$23,541.00</b>
<b>Total Gral.</b>		<b>\$289,582.84</b>	<b>\$4,337.71</b>	<b>\$0.00</b>	<b>\$293,920.55</b>	<b>-\$555.88</b>	<b>-\$17.88</b>	<b>\$26,224.00</b>	<b>-\$5.57</b>	<b>\$0.00</b>	<b>\$26,200.55</b>	<b>\$267,720.00</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

<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	-\$0.75	\$316.95	\$0.00	\$316.20	\$4,035.00
<b>Total Depto</b>		<b>\$9,049.05</b>	<b>\$0.00</b>	<b>\$9,049.05</b>	<b>-\$0.56</b>	<b>\$671.61</b>	<b>\$0.00</b>	<b>\$671.05</b>	<b>\$8,378.00</b>
<b>Total Gral.</b>		<b>\$9,049.05</b>	<b>\$0.00</b>	<b>\$9,049.05</b>	<b>-\$0.56</b>	<b>\$671.61</b>	<b>\$0.00</b>	<b>\$671.05</b>	<b>\$8,378.00</b>