

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

Lista de Raya (forma tabular)

Fecha: 30/Oct/2023

Periodo 20 al 20 Quincenal del 16/10/2023 al 31/10/2023

Hora: 09:36:46:300

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	\$0.23	\$0.00	\$2,804.15	\$14,032.00
<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>\$0.23</b>	<b>\$0.00</b>	<b>\$2,804.15</b>	<b>\$14,032.00</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	-\$0.07	\$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	\$0.83	\$0.00	-\$17.05	\$2,500.00
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
<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	\$0.19	\$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	-\$0.81	\$0.00	\$353.85	\$4,344.00
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
<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>-\$0.82</b>	<b>\$0.00</b>	<b>\$4,145.05</b>	<b>\$38,393.00</b>
<b>Departamento 4 OPERACION AGUA POTABLE</b>												
020	JIMENEZ RAMIREZ MERCED	\$6,146.25	\$0.00	\$0.00	\$6,146.25	\$0.00	\$0.00	\$545.81	\$0.44	\$0.00	\$546.25	\$5,600.00
022	GARCIA ORTIZ JOSE DE JESUS	\$9,153.75	\$1,307.68	\$0.00	\$10,461.43	\$0.00	\$0.00	\$1,355.67	-\$0.24	\$0.00	\$1,355.43	\$9,106.00
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	\$1,276.20	\$0.00	\$5,742.90	\$0.00	\$0.00	\$460.85	\$0.05	\$0.00	\$460.90	\$5,282.00
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	\$0.66	\$0.00	\$75.47	\$3,200.00
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	\$0.32	\$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	-\$0.82	\$0.00	\$278.40	\$3,726.00
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	\$0.19	\$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	\$0.32	\$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
<b>Total Depto</b>		<b>\$123,902.47</b>	<b>\$3,896.14</b>	<b>\$0.00</b>	<b>\$127,798.61</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$9,998.63</b>	<b>\$0.98</b>	<b>\$0.00</b>	<b>\$9,999.61</b>	<b>\$117,799.00</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	-\$0.68	\$0.00	\$278.55	\$3,726.00
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
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
137	GARCIA PLASCENCIA BRYAN EMMANUEL	\$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>\$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>-\$2.43</b>	<b>\$0.00</b>	<b>\$2,331.90</b>	<b>\$26,418.00</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
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>\$21,745.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,745.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,032.77</b>	<b>\$0.28</b>	<b>\$0.00</b>	<b>\$2,033.05</b>	<b>\$19,712.00</b>
<b>Total Gral.</b>		<b>\$280,964.17</b>	<b>\$3,896.14</b>	<b>\$0.00</b>	<b>\$284,860.31</b>	<b>-\$430.78</b>	<b>-\$17.88</b>	<b>\$25,674.52</b>	<b>-\$1.33</b>	<b>\$0.00</b>	<b>\$25,655.31</b>	<b>\$259,205.00</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	\$0.25	\$316.95	\$0.00	\$317.20	\$4,034.00
<b>Total Depto</b>		<b>\$9,049.05</b>	<b>\$0.00</b>	<b>\$9,049.05</b>	<b>\$0.44</b>	<b>\$671.61</b>	<b>\$0.00</b>	<b>\$672.05</b>	<b>\$8,377.00</b>
<b>Total Gral.</b>		<b>\$9,049.05</b>	<b>\$0.00</b>	<b>\$9,049.05</b>	<b>\$0.44</b>	<b>\$671.61</b>	<b>\$0.00</b>	<b>\$672.05</b>	<b>\$8,377.00</b>