CONTPAQ i NÓMINAS

ıa de Agua Potable, Alcantarillado y Saneamiento del Municipio de San Miguel ϵ

Lista de Raya (forma tabular) Periodo 18 al 18 Quincenal del 16/09/2023 al 30/09/2023

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

Fecha: 27/Sep/2023 Hora: 09:58:16:487

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	LS.R. Art174	LS.R. (sp)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Day Det 1140	C. NA040750405													
	S: N4912759425													
Departamento 1 101	CASTAÑEDA DIAZ JOSE DOLORES	\$16,836.15	\$0.00	\$3,367.23	\$0.00	\$20,203.38	\$0.00	\$0.00	\$791.97	\$2,803.92	\$0.49	\$0.00	\$3,596.38	\$16,607.00
Total Depto	G.G. M. E.B. C. B. E. G. G. E. G. C. G. G. C. G.	•								Ψ2,000.02			Ψ0,000.00	Ψ10,007.00
		\$16,836.15	\$0.00	\$3,367.23	\$0.00	\$20,203.38	\$0.00	\$0.00	\$791.97	\$2,803.92	\$0.49	\$0.00	\$3,596.38	\$16,607.00
Departamento 2	ADMINISTRACION													
014	SANCHEZ MARTIN SERGIO	\$6,294.45			\$0.00		\$0.00		\$153.87	\$569.52	-\$0.05		\$723.34	\$6,830.00
033	BECERRA GARCIA ORLANDO	\$9,677.70	\$0.00		\$0.00		\$0.00		\$413.43	\$1,244.13	-\$0.32			
040	PEREZ RAMIREZ MARIANA	\$2,482.95	\$0.00		\$0.00		-\$160.30	-\$17.88	\$0.00	\$0.00	-\$0.58		-\$18.46	\$2,998.00
073 076	MENA BECERRA VICTOR ANTONIO RAMIREZ ALBA SAIRA	\$5,176.95 \$5,667.30	\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00		\$56.00 \$82.71	\$406.79 \$469.18	-\$0.45 -\$0.13		\$462.34 \$551.76	\$5,750.00 \$6,249.00
089	CASILLAS PADILLA ALONDRA KARINA	\$8,106.00	\$0.00		\$0.00		\$0.00		\$346.29	\$908.42	-\$0.13 -\$0.51			
111	LUPERCIO VITAL KARLA GUADALUPE	\$4,119.90	\$0.00		\$0.00		\$0.00		\$9.99	\$291.78	\$0.11			
121	ZAVALA DAVILA MARLENE	\$5,667.30	\$0.00		\$0.00		\$0.00		\$113.73	\$469.18	-\$0.15			
Total Depto									*					***************************************
		\$47,192.55	\$0.00	9,438.51	\$0.00	\$56,631.06	-\$160.30	-\$17.88	\$1,176.02	\$4,359.00	-\$2.08	\$0.00	\$5,515.06	\$51,116.00
	COMERCIALIZACION	#0 0 77 =-	*		Ac	*** *** ***	AC	eo	****	*****	Ac		A. 055 - :	An ore
002 019	GONZALEZ SANCHEZ MARTIN RAMIREZ ROMO EDITH GUADALUPE	\$9,677.70 \$5,176.95	\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00		\$413.43 \$56.00	\$1,244.13 \$406.79	\$0.68 \$0.55			\$9,955.00 \$5,749.00
041	SANCHEZ LUPERCIO MARIA GUADALUPE	\$4,697.85	\$0.00		\$0.00		\$0.00		\$35.15	\$354.66	\$0.55 - \$ 0.39			
074	LOPEZ REYNOSO LUIS MIGUEL	\$8,892.00	\$0.00		\$0.00		\$0.00		\$248.18	\$1,076.31	-\$0.09		\$1,324.40	
123	MARQUEZ ESQUIVEL JOSE MANUEL	\$4,697.85	\$0.00		\$0.00		\$0.00		\$0.00	\$354.66	\$0.76	\$0.00	\$355.42	
126	BECERRA DIAZ LUIS ALBERTO	\$4,697.85	\$0.00	\$657.70	\$0.00	\$5,355.55	\$0.00	\$0.00	\$0.00	\$354.66	-\$0.11	\$0.00	\$354.55	
127	MARTIN GONZALEZ MARISOL	\$4,697.85	\$0.00	\$657.70	\$0.00	\$5,355.55	\$0.00	\$0.00	\$0.00	\$354.66	-\$0.11	\$0.00	\$354.55	\$5,001.00
Total Depto		\$42,538.05	\$0.00	\$7,943.87	\$0.00	\$50,481.92	\$0.00	\$0.00	\$752.76	\$4,145.87	\$1.29	\$0.00	\$4,899.92	\$45,582.00
		¥ :=,=====	*****	**,**	*****	****	*****	*****	****	* .,	*		* -,	***,***
	OPERACION AGUA POTABLE													
020 022	JIMENEZ RAMIREZ MERCED GARCIA ORTIZ JOSE DE JESUS	\$6,146.25 \$9,153.75	\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$117.29 \$332.93	\$545.81 \$1,132.22	\$0.40 \$0.35		\$663.50 \$1,465.50	
022	JIMENEZ MARQUEZ LINO ABEL	\$4,466.70	\$0.00		\$0.00		\$0.00		\$25.09	\$329.51	\$0.44			
028	CALIXTO MORALES ALEJANDRO	\$4,466.70	\$0.00		\$0.00		\$0.00		\$25.09	\$329.51	-\$0.56	\$0.00		
029	GUTIERREZ REYNOSO EDGAR OSVALDO	\$5,176.80	\$0.00		\$0.00		\$0.00		\$55.99	\$406.77	\$0.40			
030	MARTIN CRUZ LUIS ALBERTO	\$4,466.70	\$0.00		\$0.00		\$0.00		\$25.09	\$329.51	-\$0.56			
069	RODRIGUEZ GONZALEZ JUAN GUILLERMO	\$4,466.70	\$0.00		\$0.00		\$0.00		\$25.09	\$329.51	\$0.44			
075 080	VAZQUEZ FRANCO IVAN DE JESUS	\$3,275.47 \$5,669.25	\$0.00 \$0.00		\$0.00 \$0.00		-\$125.10 \$0.00	\$0.00 \$0.00	\$25.08 \$102.02	\$74.81 \$469.49	-\$0.11 -\$0.41	\$0.00 \$0.00	\$99.78 \$571.10	
088	VAZQUEZ MARQUEZ ARTURO MORENO GOMEZ HUGO ERNESTO	\$5,009.25 \$4.004.40	\$0.00		\$0.00	\$6,603.10	\$0.00	\$0.00	\$102.02	\$279.22	-\$0.41 \$0.09	******	\$284.28	**,====
091	LOPEZ REYNOSO DEL FINO	\$4.466.70	\$0.00	. ,	\$0.00	¥ .,	\$0.00	\$0.00	\$25.09	\$329.51	\$0.44		V=0=0	
099	RAMOS GONZALEZ JOSE DE JESUS	\$4,004.55	\$0.00		\$0.00		\$0.00	\$0.00	\$4.97	\$279.23	-\$0.74			
102	LOZA DE LA TORRE CHRISTIAN EDUARDO	\$4,466.70	\$0.00		\$0.00		\$0.00		\$25.09	\$329.51	-\$0.56			
103	OROZCO TRUJILLO JOAQUIN	\$5,299.50	\$0.00		\$0.00		\$0.00		\$43.21	\$420.12	\$0.07			
105	RIOS GONZALEZ JORGE LUIS	\$4,004.40	\$0.00		\$0.00	\$4,805.28	\$0.00	\$0.00	\$4.97	\$279.22	\$0.09		\$284.28	\$4,521.00
112 114	VAZQUEZ FRANCO JOSE GUADALUPE GARCIA SOTO ALFREDO	\$3,737.44 \$4,466.70	\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00		\$4.97 \$15.03	\$250.17 \$329.51	-\$0.82 \$0.50		\$254.32 \$345.04	\$4,284.00 \$5,015.00
115	MARQUEZ GONZALEZ JUAN PABLO	\$4,466.70	\$0.00		\$0.00		\$0.00	\$0.00	\$15.03	\$329.51	\$0.50 -\$0.50		\$345.04 \$344.04	\$5,016.00
116	MARTIN MARTIN RAFAEL	\$4,004.40	\$0.00		\$0.00		\$0.00		\$4.97	\$279.22	\$0.09		\$284.28	
122	ENRIQUEZ ORTIZ MOISES ALEJANDRO	\$4,004.55	\$0.00		\$0.00	\$4,805.46	\$0.00	\$0.00	\$4.97	\$279.23	\$0.26		\$284.46	\$4,521.00
124	LOPEZ NORIEGA GILBERTO ALONSO	\$4,466.70	\$0.00	. ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$0.00		\$0.00	\$0.00	\$0.00	\$329.51	-\$0.47	\$0.00	\$329.04	\$5,031.00
125	MARQUEZ GONZALEZ JOSE CARLOS	\$4,004.55	\$0.00		\$0.00		\$0.00		\$0.00	\$279.23	\$0.23		\$279.46	\$4,526.00
130	HERNANDEZ TRUJILLO JUAN JOSE	\$4,004.55	\$0.00	. ,	\$0.00		\$0.00		\$0.00	\$279.23	-\$0.08		\$279.15	
131 133	RAMOS MACIAS MIGUEL ANGEL GAMA CAMPOS JORDANY	\$4,004.55 \$4,004.55	\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00	\$279.23 \$279.23	\$0.92 -\$0.08		\$280.15 \$279.15	
134	ORTIZ DAVALOS LUIS ARMANDO	\$4,931.70	\$0.00		\$0.00		\$0.00		\$0.00	\$380.11	-\$0.43			
136	MARQUEZ GONZALEZ JOSE DE JESUS	\$4,004.55	\$0.00		\$0.00		\$0.00		\$0.00	\$279.23	-\$0.31			
Total Depto														
		\$123,635.51	\$0.00	\$23,393.88	\$0.00	\$147,029.39	-\$125.10	\$0.00	\$886.94	\$9,437.36	-\$0.91	\$0.00	\$10,323.39	\$136,706.00
	OPERACION SANEAMIENTO				<u>.</u>						<u>.</u>			
003 013	MIRANDA DIAZ VERONICA HERNANDEZ VAI DIVIA JOSE MARIA	\$9,022.80	\$0.00		\$0.00		\$0.00		\$385.45 \$4.97	\$1,104.25 \$279.23	-\$0.34		\$1,489.36 \$284.46	
013 098	OLIVAREZ TORRES LUIS FERNANDO	\$4,004.55 \$4,351.20	\$0.00 \$0.00		\$0.00 \$0.00	\$4,805.46 \$5.221.44	\$0.00 \$0.00		\$4.97 \$20.06	\$279.23 \$316.95	\$0.26 \$0.43		\$284.46 \$337.44	
113	MARTIN HERNANDEZ SALVADOR	\$2,668.95	\$0.00		\$0.00		\$0.00 -\$145.38	\$0.00	\$20.06	\$3.00	\$0.43 -\$0.26		\$337.44 -\$0.26	\$3,203.00
129	DE ROA NOSCAIRA GUSTAVO	\$4,351.20	\$0.00		\$0.00		\$0.00		\$0.00	\$316.95	\$0.11			
137	GARCIA PLASCENCIA BRYAN EMMANUEL	\$4,351.20	\$0.00		\$0.00	\$4,539.75	\$0.00		\$0.00	\$316.95	-\$0.20	\$0.00	\$316.75	
Total Depto		\$28,749.90	\$0.00	3 \$4,786.91	\$0.00	\$33,536.81	-\$145.38	\$0.00	\$410.48	\$2,334.33	\$0.00	\$0.00	\$2,744.81	\$30,792.00
		φ20,149.90	\$0.00	, ş+,100.91	\$0.00	\$33,330.61	-\$145.36	\$0.00	₽410.46	\$2,334.33	\$0.00	\$0.00	φ 2 ,144.01	φ30,192.00

Denartamento 1	7 COORDINACION DE POZOS													
001	HERNANDEZ RAMIREZ RAFAEL	\$9,153.75	\$0.00	\$1.830.75	\$0.00	\$10.984.50	\$0.00	\$0.00	\$391.05	\$1,132,22	-\$0.77	\$0.00	\$1,522,50	\$9,462.00
021	VAZQUEZ SANCHEZ ROSENDO	\$4,120.05	\$0.00	\$824.01	\$0.00	\$4,944.06	\$0.00	\$0.00		\$291.80	\$0.26	\$0.00	\$302.06	\$4,642.00
038	LOPEZ QUEZADA JUAN	\$4,120.05	\$0.00	\$824.01	\$0.00	\$4,944.06	\$0.00	\$0.00	\$10.00	\$291.80	\$0.26	\$0.00	\$302.06	\$4,642.00
061	VALDIVIA VELEZ JOSE GUADALUPE	\$4,120.05	\$0.00	\$824.01	\$0.00	\$4,944.06	\$0.00	\$0.00	\$10.00	\$291.80	\$0.26	\$0.00	\$302.06	\$4,642.00
097	ORTEGA MARTINEZ JAIME	\$4,351.20	\$0.00	\$870.24	\$0.00	\$5,221.44	\$0.00	\$0.00	\$20.06	\$316.95	\$0.43	\$0.00	\$337.44	\$4,884.00
Total Depto														
		\$25,865.10	\$0.00	\$5,173.02	\$0.00	\$31,038.12	\$0.00	\$0.00	\$441.11	\$2,324.57	\$0.44	\$0.00	\$2,766.12	\$28,272.00
Tatal Carl		\$204.047.0C		\$54.402.42	**************************************	**************************************	£420.70	\$47.00	£4.450.20	**************************************	***************************************	======================================	\$20.045.00	#200.07F.00
Total Gral.		\$284,817.26	\$0.00	\$54,103.42	\$0.00	\$338,920.68	-\$430.78	-\$17.88			-\$0.77	\$0.00	\$29,845.68	\$309,075.00
Total Gral.														
Total Gral.														
Total Gral.		\$284,817.26												
Total Gral.	Empleado	\$284,817.26	\$0.00	\$54,103.42	\$0.00					\$25,405.05				
	Empleado	\$284,817.26	\$0.00	\$54,103.42	\$0.00	\$338,920.68	-\$430.78	-\$17.88	\$4,459.28	\$25,405.05	-\$0.77			

	Código	Empleado	Sueldo	a tiempo	*Percepciones*	*PERCEPCIONES*	I.S.R. Art174	Ajuste al neto	I.S.R. Asimilados	*Otras* *Deducciones*	*DEDUCCIONES*	*NETO*
	Reg. Pat. IMSS:	N4912759425										
	Departamento 1 C	PERACION EXTRAORDINARIA										
0	06	MEJIA PLASCENCIA EDUARDO	\$4,697.85	\$939.57	\$0.00	\$5,637.42	\$47.42	-\$0.66	\$354.66	\$0.00	\$401.42	\$5,236.00
0	67	OROZCO GONZALEZ J JESUS	\$4,351.20	\$870.24	\$0.00	\$5,221.44	\$32.33	-\$0.84	\$316.95	\$0.00	\$348.44	\$4,873.00
Т	otal Depto											
			\$9,049.05	\$1,809.81	\$0.00	\$10,858.86	\$79.75	-\$1.50	\$671.61	\$0.00	\$749.86	\$10,109.00
Т	otal Gral.		\$9,049.05	\$1,809.81	\$0.00	\$10,858.86	\$79.75	-\$1.50	\$671.61	\$0.00	\$749.86	\$10,109.00