

**able, Alcantarillado y Saneamiento del Municipio**

Lista de Raya (forma tabular)

Fecha: 08/Abr/2022

Periodo 7 al 7 Quincenal del 01/04/2022 al 15/04/2022

hora: 12:16:44:852

Reg Pat IMSS: N4912759425

RFC: SAP -081115-IN7

Código	Empleado	Sueldo	Compensación	Prima de vacaciones a tiempo	*Otras* *Percepciones*	*TOTAL* *PERCEPCION ES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONE S*	*NETO*
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Reg. Pat. IMSS: N4912759425

**Departamento 1 DIRECCION**

120	Lozano Tovar Ra	\$16,345.80	\$0.00	\$3,269.16	\$0.00	\$19,614.96	\$0.00	\$0.00	\$429.44	\$2,845.79	-\$0.27	\$0.00	\$3,274.96	\$16,340.00
<b>Total Depto</b>		<b>\$16,345.80</b>	<b>\$0.00</b>	<b>\$3,269.16</b>	<b>\$0.00</b>	<b>\$19,614.96</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$429.44</b>	<b>\$2,845.79</b>	<b>-\$0.27</b>	<b>\$0.00</b>	<b>\$3,274.96</b>	<b>\$16,340.00</b>

**Departamento 2 ADMINISTRACION**

014	Sanchez Martin S	\$6,111.15	\$0.00	\$1,222.23	\$0.00	\$7,333.38	\$0.00	\$0.00	\$0.00	\$611.15	\$0.23	\$0.00	\$611.38	\$6,722.00
033	Becerra Garcia O	\$9,395.85	\$0.00	\$1,879.17	\$0.00	\$11,275.02	\$0.00	\$0.00	\$93.10	\$1,295.85	\$0.07	\$0.00	\$1,389.02	\$9,886.00
040	Perez Ramirez M	\$2,133.60	\$0.00	\$426.72	\$0.00	\$2,560.32	-\$188.71	-\$66.41	\$0.00	\$0.00	-\$0.27	\$0.00	-\$66.68	\$2,627.00
051	Barba Castaneda	\$7,869.90	\$0.00	\$1,573.98	\$0.00	\$9,443.88	\$0.00	\$0.00	\$27.91	\$969.91	\$0.06	\$0.00	\$997.88	\$8,446.00
052	Valdivia Loza Rul	\$5,383.20	\$0.00	\$1,076.64	\$0.00	\$6,459.84	\$0.00	\$0.00	\$0.00	\$483.23	-\$0.39	\$0.00	\$482.84	\$5,977.00
073	Mena Becerra Vic	\$5,026.05	\$0.00	\$1,005.21	\$0.00	\$6,031.26	\$0.00	\$0.00	\$0.00	\$426.09	\$0.17	\$0.00	\$426.26	\$5,605.00
076	Ramirez Alba Sai	\$4,561.05	\$0.00	\$912.21	\$0.00	\$5,473.26	\$0.00	\$0.00	\$0.00	\$361.06	-\$0.80	\$0.00	\$360.26	\$5,113.00
111	Lupercio Vital Kai	\$3,999.90	\$0.00	\$799.98	\$0.00	\$4,799.88	\$0.00	\$0.00	\$0.00	\$300.00	-\$0.12	\$0.00	\$299.88	\$4,500.00
118	Rosas Medina Jo	\$5,383.20	\$0.00	\$1,076.64	\$0.00	\$6,459.84	\$0.00	\$0.00	\$0.00	\$483.23	-\$0.39	\$0.00	\$482.84	\$5,977.00
121	Zavala Davila Ma	\$5,502.30	\$0.00	\$1,100.46	\$0.00	\$6,602.76	\$0.00	\$0.00	\$0.00	\$502.29	-\$0.53	\$0.00	\$501.76	\$6,101.00
<b>Total Depto</b>		<b>\$55,366.20</b>	<b>\$0.00</b>	<b>\$11,073.24</b>	<b>\$0.00</b>	<b>\$66,439.44</b>	<b>-\$188.71</b>	<b>-\$66.41</b>	<b>\$121.01</b>	<b>\$5,432.81</b>	<b>-\$1.97</b>	<b>\$0.00</b>	<b>\$5,485.44</b>	<b>\$60,954.00</b>

**Departamento 3 COMERCIALIZACION**

002	Gonzalez Sanche	\$9,395.85	\$0.00	\$1,879.17	\$0.00	\$11,275.02	\$0.00	\$0.00	\$93.10	\$1,295.85	\$0.07	\$0.00	\$1,389.02	\$9,886.00
019	Ramirez Romo E	\$5,026.05	\$0.00	\$1,005.21	\$0.00	\$6,031.26	\$0.00	\$0.00	\$0.00	\$426.09	-\$0.83	\$0.00	\$425.26	\$5,606.00
041	Sanchez Lupercio	\$4,561.05	\$0.00	\$912.21	\$0.00	\$5,473.26	\$0.00	\$0.00	\$0.00	\$361.06	-\$0.80	\$0.00	\$360.26	\$5,113.00
074	Lopez Reynoso L	\$4,561.05	\$0.00	\$912.21	\$0.00	\$5,473.26	\$0.00	\$0.00	\$0.00	\$361.06	-\$0.80	\$0.00	\$360.26	\$5,113.00
085	Rodriguez Varga	\$4,561.05	\$0.00	\$912.21	\$0.00	\$5,473.26	\$0.00	\$0.00	\$0.00	\$361.06	-\$0.80	\$0.00	\$360.26	\$5,113.00
089	Casillas Padilla A	\$4,560.90	\$1,100.00	\$912.18	\$0.00	\$6,573.08	\$0.00	\$0.00	\$0.00	\$530.47	-\$0.39	\$0.00	\$530.08	\$6,043.00
101	Castañeda Diaz	\$8,632.80	\$0.00	\$1,726.56	\$0.00	\$10,359.36	\$0.00	\$0.00	\$60.50	\$1,132.87	-\$0.01	\$0.00	\$1,193.36	\$9,166.00
<b>Total Depto</b>		<b>\$41,298.75</b>	<b>\$1,100.00</b>	<b>\$8,259.75</b>	<b>\$0.00</b>	<b>\$50,658.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$153.60</b>	<b>\$4,468.46</b>	<b>-\$3.56</b>	<b>\$0.00</b>	<b>\$4,618.50</b>	<b>\$46,040.00</b>

**Departamento 4 OPERACION AGUA POTABLE**

001	Hernandez Ramir	\$8,887.20	\$0.00	\$1,777.44	\$0.00	\$10,664.64	\$0.00	\$0.00	\$71.37	\$1,187.21	\$0.06	\$0.00	\$1,258.64	\$9,406.00
020	Jimenez Ramirez	\$5,145.15	\$0.00	\$1,029.03	\$0.00	\$6,174.18	\$0.00	\$0.00	\$0.00	\$445.14	\$0.04	\$0.00	\$445.18	\$5,729.00
022	Garcia Ortiz Jose	\$6,233.25	\$1,200.00	\$1,246.65	\$0.00	\$8,679.90	\$0.00	\$0.00	\$0.00	\$876.64	\$0.26	\$0.00	\$876.90	\$7,803.00
023	Enriquez Rocha /	\$4,336.50	\$0.00	\$867.30	\$0.00	\$5,203.80	\$0.00	\$0.00	\$0.00	\$336.63	-\$0.83	\$0.00	\$335.80	\$4,868.00

024	Jimenez Marquez	\$4,336.50	\$0.00	\$867.30	\$0.00	\$5,203.80	\$0.00	\$0.00	\$0.00	\$336.63	\$0.17	\$0.00	\$336.80	\$4,867.00
028	Calixto Morales A	\$4,336.50	\$0.00	\$867.30	\$0.00	\$5,203.80	\$0.00	\$0.00	\$0.00	\$336.63	\$0.17	\$0.00	\$336.80	\$4,867.00
029	Gutierrez Reynos	\$5,026.05	\$0.00	\$1,005.21	\$0.00	\$6,031.26	\$0.00	\$0.00	\$0.00	\$426.09	\$0.17	\$0.00	\$426.26	\$5,605.00
030	Martin Cruz Luis	\$4,336.65	\$0.00	\$867.33	\$0.00	\$5,203.98	\$0.00	\$0.00	\$0.00	\$336.64	\$0.34	\$0.00	\$336.98	\$4,867.00
032	Lopez Muñoz Jos	\$4,788.00	\$0.00	\$957.60	\$0.00	\$5,745.60	\$0.00	\$0.00	\$0.00	\$388.00	-\$0.40	\$0.00	\$387.60	\$5,358.00
060	Vargas Perez Jos	\$4,336.65	\$0.00	\$867.33	\$0.00	\$5,203.98	\$0.00	\$0.00	\$0.00	\$336.64	\$0.34	\$0.00	\$336.98	\$4,867.00
069	Rodriguez Gonza	\$4,336.65	\$0.00	\$867.33	\$0.00	\$5,203.98	\$0.00	\$0.00	\$0.00	\$336.64	\$0.34	\$0.00	\$336.98	\$4,867.00
075	Vazquez Franco	\$4,336.65	\$0.00	\$867.33	\$0.00	\$5,203.98	\$0.00	\$0.00	\$0.00	\$336.64	\$0.34	\$0.00	\$336.98	\$4,867.00
080	Vazquez Marque:	\$5,144.85	\$1,200.00	\$1,028.97	\$0.00	\$7,373.82	\$0.00	\$0.00	\$0.00	\$653.03	-\$0.21	\$0.00	\$652.82	\$6,721.00
088	Moreno Gomez F	\$3,887.70	\$0.00	\$777.54	\$0.00	\$4,665.24	\$0.00	\$0.00	\$0.00	\$287.80	\$0.44	\$0.00	\$288.24	\$4,377.00
091	Lopez Reynoso L	\$4,336.50	\$0.00	\$867.30	\$0.00	\$5,203.80	\$0.00	\$0.00	\$0.00	\$336.63	\$0.17	\$0.00	\$336.80	\$4,867.00
099	Ramos Gonzalez	\$3,887.85	\$0.00	\$777.57	\$0.00	\$4,665.42	\$0.00	\$0.00	\$0.00	\$287.81	-\$0.39	\$0.00	\$287.42	\$4,378.00
102	Loza De La Torre	\$4,336.50	\$0.00	\$867.30	\$0.00	\$5,203.80	\$0.00	\$0.00	\$0.00	\$336.63	\$0.17	\$0.00	\$336.80	\$4,867.00
103	Orozco Trujillo Jo	\$4,336.65	\$0.00	\$867.33	\$0.00	\$5,203.98	\$0.00	\$0.00	\$0.00	\$336.64	-\$0.66	\$0.00	\$335.98	\$4,868.00
104	Loza Jimenez Jos	\$3,887.85	\$0.00	\$777.57	\$0.00	\$4,665.42	\$0.00	\$0.00	\$0.00	\$287.81	\$0.61	\$0.00	\$288.42	\$4,377.00
105	Rios Gonzalez Jc	\$3,887.85	\$0.00	\$777.57	\$0.00	\$4,665.42	\$0.00	\$0.00	\$0.00	\$287.81	-\$0.39	\$0.00	\$287.42	\$4,378.00
106	Garcia Gonzalez	\$3,887.85	\$0.00	\$777.57	\$0.00	\$4,665.42	\$0.00	\$0.00	\$0.00	\$287.81	\$0.61	\$0.00	\$288.42	\$4,377.00
112	Vazquez Franco	\$3,887.70	\$0.00	\$777.54	\$0.00	\$4,665.24	\$0.00	\$0.00	\$0.00	\$287.80	\$0.44	\$0.00	\$288.24	\$4,377.00
114	Garcia Soto Alfre	\$3,887.70	\$0.00	\$777.54	\$0.00	\$4,665.24	\$0.00	\$0.00	\$0.00	\$287.80	-\$0.56	\$0.00	\$287.24	\$4,378.00
115	Marquez Gonzale	\$3,887.70	\$0.00	\$777.54	\$0.00	\$4,665.24	\$0.00	\$0.00	\$0.00	\$287.80	-\$0.56	\$0.00	\$287.24	\$4,378.00
116	Martin Martin Raf	\$3,887.70	\$0.00	\$777.54	\$0.00	\$4,665.24	\$0.00	\$0.00	\$0.00	\$287.80	\$0.44	\$0.00	\$288.24	\$4,377.00
122	Enriquez Ortiz M	\$3,887.70	\$0.00	\$259.18	\$0.00	\$4,146.88	\$0.00	\$0.00	\$0.00	\$287.80	\$0.08	\$0.00	\$287.88	\$3,859.00

**Total Depto**

		<b>\$117,467.85</b>	<b>\$2,400.00</b>	<b>\$22,975.21</b>	<b>\$0.00</b>	<b>\$142,843.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$71.37</b>	<b>\$10,220.50</b>	<b>\$1.19</b>	<b>\$0.00</b>	<b>\$10,293.06</b>	<b>\$132,550.00</b>
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**Departamento 5 OPERACION SANEAMIENTO**

003	Miranda Diaz Ver	\$8,760.00	\$0.00	\$1,752.00	\$0.00	\$10,512.00	\$0.00	\$0.00	\$65.94	\$1,160.04	\$0.02	\$0.00	\$1,226.00	\$9,286.00
013	Hernandez Valdiv	\$3,887.70	\$0.00	\$777.54	\$0.00	\$4,665.24	\$0.00	\$0.00	\$0.00	\$287.80	-\$0.56	\$0.00	\$287.24	\$4,378.00
086	Reyes Gonzalez	\$4,224.45	\$0.00	\$844.89	\$0.00	\$5,069.34	\$0.00	\$0.00	\$0.00	\$324.43	-\$0.09	\$0.00	\$324.34	\$4,745.00
098	Olivarez Torres L	\$4,224.45	\$0.00	\$844.89	\$0.00	\$5,069.34	\$0.00	\$0.00	\$0.00	\$324.43	-\$0.09	\$0.00	\$324.34	\$4,745.00
113	Martin Hernandez	\$2,591.25	\$0.00	\$518.25	\$0.00	\$3,109.50	-\$160.30	-\$8.70	\$0.00	\$0.00	\$0.20	\$0.00	-\$8.50	\$3,118.00

**Total Depto**

		<b>\$23,687.85</b>	<b>\$0.00</b>	<b>\$4,737.57</b>	<b>\$0.00</b>	<b>\$28,425.42</b>	<b>-\$160.30</b>	<b>-\$8.70</b>	<b>\$65.94</b>	<b>\$2,096.70</b>	<b>-\$0.52</b>	<b>\$0.00</b>	<b>\$2,153.42</b>	<b>\$26,272.00</b>
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**Departamento 7 COORDINACION DE POZOS**

021	Vazquez Sanche	\$3,999.90	\$0.00	\$799.98	\$0.00	\$4,799.88	\$0.00	\$0.00	\$0.00	\$300.00	-\$0.12	\$0.00	\$299.88	\$4,500.00
038	Lopez Quezada	\$0.00	\$0.00	\$799.98	\$0.00	\$799.98	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	-\$0.02	\$800.00
061	Valdivia Velez Jo	\$3,999.90	\$0.00	\$799.98	\$0.00	\$4,799.88	\$0.00	\$0.00	\$0.00	\$300.00	-\$0.12	\$0.00	\$299.88	\$4,500.00
097	Ortega Martinez	\$4,224.45	\$0.00	\$844.89	\$0.00	\$5,069.34	\$0.00	\$0.00	\$0.00	\$324.43	-\$0.09	\$0.00	\$324.34	\$4,745.00
117	Montaño Barba J	\$2,714.70	\$0.00	\$542.94	\$0.00	\$3,257.64	-\$145.38	\$0.00	\$0.00	\$14.80	-\$0.16	\$0.00	\$14.64	\$3,243.00

**Total Depto**

		<b>\$14,938.95</b>	<b>\$0.00</b>	<b>\$3,787.77</b>	<b>\$0.00</b>	<b>\$18,726.72</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$939.23</b>	<b>-\$0.51</b>	<b>\$0.00</b>	<b>\$938.72</b>	<b>\$17,788.00</b>
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**Total Gral.**

		<b>\$269,105.40</b>	<b>\$3,500.00</b>	<b>\$54,102.70</b>	<b>\$0.00</b>	<b>\$326,708.10</b>	<b>-\$494.39</b>	<b>-\$75.11</b>	<b>\$841.36</b>	<b>\$26,003.49</b>	<b>-\$5.64</b>	<b>\$0.00</b>	<b>\$26,764.10</b>	<b>\$299,944.00</b>
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**arillado y Saneamiento del Municipio de San Mig**

Lista de Raya (forma tabular)

cha: 08/Abr/2022

Período 7 al 7 Quincenal del 01/04/2022 al 15/04/2022

ora: 09:30:05:460

Reg Pat IMSS: 00000000000

RFC: SAP -081115-IN7

Código	Empleado	Sueldo	Prima de vacaciones a tiempo	*Otras* *Percepciones*	*TOTAL* *PERCEPCION ES*	I.S.R. Art142	Ajuste al neto	I.S.R. Asimilados	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONE S*	*NETO*
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Reg. Pat. IMSS: 00000000000

**Departamento 1 OPERACION EXTRAORDINARIA**

005	Martinez Gonzale	\$7,742.70	\$1,548.54	\$0.00	\$9,291.24	\$43.63	-\$0.13	\$942.74	\$0.00	\$986.24	\$8,305.00
006	Mejia Plascencia	\$4,561.05	\$912.21	\$0.00	\$5,473.26	\$0.00	\$0.20	\$361.06	\$0.00	\$361.26	\$5,112.00
067	Orozco Gonzalez	\$4,224.45	\$844.89	\$0.00	\$5,069.34	\$0.00	-\$0.09	\$324.43	\$0.00	\$324.34	\$4,745.00
<b>Total Depto</b>		<b>\$16,528.20</b>	<b>\$3,305.64</b>	<b>\$0.00</b>	<b>\$19,833.84</b>	<b>\$43.63</b>	<b>-\$0.02</b>	<b>\$1,628.23</b>	<b>\$0.00</b>	<b>\$1,671.84</b>	<b>\$18,162.00</b>
<b>Total Gral.</b>		<b>\$16,528.20</b>	<b>\$3,305.64</b>	<b>\$0.00</b>	<b>\$19,833.84</b>	<b>\$43.63</b>	<b>-\$0.02</b>	<b>\$1,628.23</b>	<b>\$0.00</b>	<b>\$1,671.84</b>	<b>\$18,162.00</b>