

**a Potable, Alcantarillado y Saneamiento del Municipio de Sai**

Lista de Raya (forma tabular)

Fecha: 14/Jun/2022

Periodo 11 al 11 Quincenal del 01/06/2022 al 15/06/2022

Hora: 13:41:54:62

Reg Pat IMSS: N4912759425

RFC: SAP -081115-IN7

Código	Empleado	Sueldo	Compensación	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONE S*	Subs al Empleo acreditado	Subs al Empleo (mes)	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 Rafael	\$16,345.80	\$0.00	\$0.00	\$16,345.80	\$0.00	\$0.00	\$2,845.79	\$0.01	\$0.00	\$2,845.80	\$13,500.00
<b>Total Depto</b>		<b>\$16,345.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,345.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,845.79</b>	<b>\$0.01</b>	<b>\$0.00</b>	<b>\$2,845.80</b>	<b>\$13,500.00</b>

**Departamento 2 ADMINISTRACION**

014	Sanchez Martin Sergio	\$6,111.15	\$0.00	\$0.00	\$6,111.15	\$0.00	\$0.00	\$611.15	\$0.00	\$0.00	\$611.15	\$5,500.00
033	Becerra Garcia Orlando	\$9,395.85	\$0.00	\$0.00	\$9,395.85	\$0.00	\$0.00	\$1,295.85	\$0.00	\$0.00	\$1,295.85	\$8,100.00
040	Perez Ramirez Mariana	\$2,133.60	\$0.00	\$0.00	\$2,133.60	-\$188.71	-\$66.41	\$0.00	\$0.01	\$0.00	-\$66.40	\$2,200.00
052	Valdivia Loza Ruben	\$5,383.20	\$0.00	\$0.00	\$5,383.20	\$0.00	\$0.00	\$483.23	-\$0.03	\$0.00	\$483.20	\$4,900.00
073	Mena Becerra Victor Antonio	\$5,026.05	\$0.00	\$0.00	\$5,026.05	\$0.00	\$0.00	\$426.09	-\$0.04	\$0.00	\$426.05	\$4,600.00
076	Ramirez Alba Saira	\$4,561.05	\$0.00	\$0.00	\$4,561.05	\$0.00	\$0.00	\$361.06	-\$0.01	\$0.00	\$361.05	\$4,200.00
111	Lupercio Vital Karla Guadalupe	\$3,999.90	\$0.00	\$0.00	\$3,999.90	\$0.00	\$0.00	\$300.00	-\$0.10	\$0.00	\$299.90	\$3,700.00
118	Rosas Medina Jose Juan	\$5,024.32	\$0.00	\$0.00	\$5,024.32	\$0.00	\$0.00	\$425.81	\$0.51	\$0.00	\$426.32	\$4,598.00
121	Zavala Davila Marlene	\$5,502.30	\$0.00	\$0.00	\$5,502.30	\$0.00	\$0.00	\$502.29	\$0.01	\$0.00	\$502.30	\$5,000.00
<b>Total Depto</b>		<b>\$47,137.42</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$47,137.42</b>	<b>-\$188.71</b>	<b>-\$66.41</b>	<b>\$4,405.48</b>	<b>\$0.35</b>	<b>\$0.00</b>	<b>\$4,339.42</b>	<b>\$42,798.00</b>

**Departamento 3 COMERCIALIZACION**

002	Gonzalez Sanchez Martin	\$9,395.85	\$0.00	\$0.00	\$9,395.85	\$0.00	\$0.00	\$1,295.85	\$0.00	\$0.00	\$1,295.85	\$8,100.00
019	Ramirez Romo Edith Guadalupe	\$5,026.05	\$0.00	\$0.00	\$5,026.05	\$0.00	\$0.00	\$426.09	-\$0.04	\$0.00	\$426.05	\$4,600.00
041	Sanchez Lupercio Maria Guadalupe	\$4,561.05	\$0.00	\$0.00	\$4,561.05	\$0.00	\$0.00	\$361.06	-\$0.01	\$0.00	\$361.05	\$4,200.00
074	Lopez Reynoso Luis Miguel	\$4,561.05	\$0.00	\$0.00	\$4,561.05	\$0.00	\$0.00	\$361.06	-\$0.01	\$0.00	\$361.05	\$4,200.00
085	Rodriguez Vargas Juan Ramon	\$4,561.05	\$0.00	\$0.00	\$4,561.05	\$0.00	\$0.00	\$361.06	-\$0.01	\$0.00	\$361.05	\$4,200.00
089	Casillas Padilla Alondra Karina	\$7,869.90	\$0.00	\$0.00	\$7,869.90	\$0.00	\$0.00	\$969.91	-\$0.01	\$0.00	\$969.90	\$6,900.00
101	Castañeda Diaz Jose Dolores	\$8,632.80	\$0.00	\$0.00	\$8,632.80	\$0.00	\$0.00	\$1,132.87	-\$0.07	\$0.00	\$1,132.80	\$7,500.00
<b>Total Depto</b>		<b>\$44,607.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$44,607.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,907.90</b>	<b>-\$0.15</b>	<b>\$0.00</b>	<b>\$4,907.75</b>	<b>\$39,700.00</b>

**Departamento 4 OPERACION AGUA POTABLE**

001	Hernandez Ramirez Rafael	\$8,887.20	\$0.00	\$0.00	\$8,887.20	\$0.00	\$0.00	\$1,187.21	-\$0.01	\$0.00	\$1,187.20	\$7,700.00
020	Jimenez Ramirez Merced	\$5,145.15	\$392.01	\$0.00	\$5,537.16	\$0.00	\$0.00	\$508.29	-\$0.13	\$0.00	\$508.16	\$5,029.00

022	Garcia Ortiz Jose De Jesus	\$6,233.25	\$1,200.00	\$0.00	\$7,433.25	\$0.00	\$0.00	\$876.64	-\$0.39	\$0.00	\$876.25	\$6,557.00
023	Enriquez Rocha Alejandro	\$4,336.65	\$330.41	\$0.00	\$4,667.06	\$0.00	\$0.00	\$372.59	\$0.47	\$0.00	\$373.06	\$4,294.00
024	Jimenez Marquez Lino Abel	\$4,336.50	\$330.40	\$0.00	\$4,666.90	\$0.00	\$0.00	\$372.57	\$0.33	\$0.00	\$372.90	\$4,294.00
028	Calixto Morales Alejandro	\$4,336.65	\$0.00	\$0.00	\$4,336.65	\$0.00	\$0.00	\$336.64	\$0.01	\$0.00	\$336.65	\$4,000.00
029	Gutierrez Reynoso Edgar Osvaldo	\$5,026.05	\$0.00	\$0.00	\$5,026.05	\$0.00	\$0.00	\$426.09	-\$0.04	\$0.00	\$426.05	\$4,600.00
030	Martin Cruz Luis Alberto	\$4,336.65	\$0.00	\$0.00	\$4,336.65	\$0.00	\$0.00	\$336.64	\$0.01	\$0.00	\$336.65	\$4,000.00
032	Lopez Muñoz Jose De Jesus	\$4,788.00	\$364.80	\$0.00	\$5,152.80	\$0.00	\$0.00	\$446.37	-\$0.57	\$0.00	\$445.80	\$4,707.00
060	Vargas Perez Jose Guadalupe	\$4,336.65	\$165.21	\$0.00	\$4,501.86	\$0.00	\$0.00	\$354.62	\$0.24	\$0.00	\$354.86	\$4,147.00
069	Rodriguez Gonzalez Juan Guillermo	\$4,336.65	\$0.00	\$0.00	\$4,336.65	\$0.00	\$0.00	\$336.64	\$0.01	\$0.00	\$336.65	\$4,000.00
075	Vazquez Franco Ivan De Jesus	\$4,336.65	\$0.00	\$0.00	\$4,336.65	\$0.00	\$0.00	\$336.64	\$0.01	\$0.00	\$336.65	\$4,000.00
080	Vazquez Marquez Arturo	\$5,145.15	\$1,557.73	\$0.00	\$6,702.88	\$0.00	\$0.00	\$720.63	\$0.25	\$0.00	\$720.88	\$5,982.00
088	Moreno Gomez Hugo Ernesto	\$3,887.70	\$0.00	\$0.00	\$3,887.70	\$0.00	\$0.00	\$287.80	-\$0.10	\$0.00	\$287.70	\$3,600.00
091	Lopez Reynoso Delfino	\$4,336.50	\$0.00	\$0.00	\$4,336.50	\$0.00	\$0.00	\$336.63	-\$0.13	\$0.00	\$336.50	\$4,000.00
099	Ramos Gonzalez Jose De Jesus	\$3,887.85	\$0.00	\$0.00	\$3,887.85	\$0.00	\$0.00	\$287.81	\$0.04	\$0.00	\$287.85	\$3,600.00
102	Loza De La Torre Christian Eduardo	\$4,336.50	\$0.00	\$0.00	\$4,336.50	\$0.00	\$0.00	\$336.63	-\$0.13	\$0.00	\$336.50	\$4,000.00
103	Orozco Trujillo Joaquin	\$4,336.65	\$660.82	\$0.00	\$4,997.47	\$0.00	\$0.00	\$421.51	-\$0.04	\$0.00	\$421.47	\$4,576.00
104	Loza Jimenez Jose Luis	\$3,887.85	\$888.65	\$0.00	\$4,776.50	\$0.00	\$0.00	\$386.16	\$0.34	\$0.00	\$386.50	\$4,390.00
105	Rios Gonzalez Jorge Luis	\$3,887.85	\$592.43	\$0.00	\$4,480.28	\$0.00	\$0.00	\$352.27	\$0.01	\$0.00	\$352.28	\$4,128.00
106	Garcia Gonzalez Antony Jovany	\$3,887.70	\$0.00	\$0.00	\$3,887.70	\$0.00	\$0.00	\$287.80	-\$0.10	\$0.00	\$287.70	\$3,600.00
112	Vazquez Franco Jose Guadalupe	\$3,887.70	\$0.00	\$0.00	\$3,887.70	\$0.00	\$0.00	\$287.80	-\$0.10	\$0.00	\$287.70	\$3,600.00
114	Garcia Soto Alfredo	\$3,887.85	\$0.00	\$0.00	\$3,887.85	\$0.00	\$0.00	\$287.81	\$0.04	\$0.00	\$287.85	\$3,600.00
115	Marquez Gonzalez Juan Pablo	\$3,887.70	\$296.21	\$0.00	\$4,183.91	\$0.00	\$0.00	\$320.02	-\$0.11	\$0.00	\$319.91	\$3,864.00
116	Martin Martin Rafael	\$3,887.70	\$0.00	\$0.00	\$3,887.70	\$0.00	\$0.00	\$287.80	-\$0.10	\$0.00	\$287.70	\$3,600.00
122	Enriquez Ortiz Moises Alejandro	\$3,887.70	\$0.00	\$0.00	\$3,887.70	\$0.00	\$0.00	\$287.70	\$0.00	\$0.00	\$287.70	\$3,600.00

**Total Depto**

		<b>\$117,468.45</b>	<b>\$6,778.67</b>	<b>\$0.00</b>	<b>\$124,247.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,779.31</b>	<b>-\$0.19</b>	<b>\$0.00</b>	<b>\$10,779.12</b>	<b>\$113,468.00</b>
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**Departamento 5 OPERACION SANEAMIENTO**

003	Miranda Diaz Veronica	\$8,760.00	\$0.00	\$0.00	\$8,760.00	\$0.00	\$0.00	\$1,160.04	-\$0.04	\$0.00	\$1,160.00	\$7,600.00
013	Hernandez Valdivia Jose Maria	\$3,887.85	\$0.00	\$0.00	\$3,887.85	\$0.00	\$0.00	\$287.81	\$0.04	\$0.00	\$287.85	\$3,600.00
086	Reyes Gonzalez Edgar	\$4,224.45	\$0.00	\$0.00	\$4,224.45	\$0.00	\$0.00	\$324.43	\$0.02	\$0.00	\$324.45	\$3,900.00
098	Olivarez Torres Luis Fernando	\$4,224.45	\$0.00	\$0.00	\$4,224.45	\$0.00	\$0.00	\$324.43	\$0.02	\$0.00	\$324.45	\$3,900.00
113	Martin Hernandez Salvador	\$2,591.25	\$0.00	\$0.00	\$2,591.25	-\$160.30	-\$8.70	\$0.00	-\$0.05	\$0.00	-\$8.75	\$2,600.00

**Total Depto**

		<b>\$23,688.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,688.00</b>	<b>-\$160.30</b>	<b>-\$8.70</b>	<b>\$2,096.71</b>	<b>-\$0.01</b>	<b>\$0.00</b>	<b>\$2,088.00</b>	<b>\$21,600.00</b>
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**Departamento 7 COORDINACION DE POZOS**

021	Vazquez Sanchez Rosendo	\$3,999.90	\$0.00	\$0.00	\$3,999.90	\$0.00	\$0.00	\$300.00	-\$0.10	\$0.00	\$299.90	\$3,700.00
038	Lopez Quezada Juan	\$3,999.90	\$0.00	\$0.00	\$3,999.90	\$0.00	\$0.00	\$300.00	-\$0.10	\$0.00	\$299.90	\$3,700.00
061	Valdivia Velez Jose Guadalupe	\$4,000.05	\$0.00	\$0.00	\$4,000.05	\$0.00	\$0.00	\$300.02	\$0.03	\$0.00	\$300.05	\$3,700.00
097	Ortega Martinez Jaime	\$4,224.45	\$0.00	\$0.00	\$4,224.45	\$0.00	\$0.00	\$324.43	\$0.02	\$0.00	\$324.45	\$3,900.00
117	Montaño Barba Jose Antonio	\$2,714.70	\$0.00	\$0.00	\$2,714.70	-\$145.38	\$0.00	\$14.80	-\$0.10	\$0.00	\$14.70	\$2,700.00

**Total Depto**

		<b>\$18,939.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,939.00</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$1,239.25</b>	<b>-\$0.25</b>	<b>\$0.00</b>	<b>\$1,239.00</b>	<b>\$17,700.00</b>
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Total Gral. \$268,186.42 \$6,778.67 \$0.00 \$274,965.09 -\$494.39 -\$75.11 \$26,274.44 -\$0.24 \$0.00 \$26,199.09 \$248,766.00

CONTPAQ i  
NÓMINAS

**Alcantarillado y Saneamiento del Municipio de San Miguel el**

Lista de Raya (forma tabular)

cha: 14/Jun/2022

Periodo 11 al 11 Quincenal del 01/06/2022 al 15/06/2022

ora: 09:02:29:193

Reg Pat IMSS: 00000000000

RFC: SAP -081115-IN7

Código	Empleado	Sueldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONE S*	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 Gonzalez Antonio	\$7,742.70	\$0.00	\$7,742.70	-\$0.04	\$942.74	\$0.00	\$942.70	\$6,800.00
006	Mejia Plascencia Eduardo	\$4,561.05	\$0.00	\$4,561.05	-\$0.01	\$361.06	\$0.00	\$361.05	\$4,200.00
067	Orozco Gonzalez J. Jesus	\$4,224.45	\$0.00	\$4,224.45	\$0.02	\$324.43	\$0.00	\$324.45	\$3,900.00
<b>Total Depto</b>		<b>\$16,528.20</b>	<b>\$0.00</b>	<b>\$16,528.20</b>	<b>-\$0.03</b>	<b>\$1,628.23</b>	<b>\$0.00</b>	<b>\$1,628.20</b>	<b>\$14,900.00</b>
<b>Total Gral.</b>		<b>\$16,528.20</b>	<b>\$0.00</b>	<b>\$16,528.20</b>	<b>-\$0.03</b>	<b>\$1,628.23</b>	<b>\$0.00</b>	<b>\$1,628.20</b>	<b>\$14,900.00</b>