## CONTPAQ i

## a Potable, Alcantarillado y Saneamiento del Municipio de Sa Lista de Raya (forma tabular)

echa: 12/May/2022

Periodo 9 al 9 Quincenal del 01/05/2022 al 15/05/2022

Hora: 13:30:41:912

\*Otras\* \*PERCEPCIO Subs al Empleo Subs al Empleo

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

Código	Empleado	Sueldo	Compensación	*Percepciones*	NES*	acreditado	(mes)	I.S.R. (sp)	Ajuste al neto	*Deducciones*	*	*NETO*
Reg. Pat. IMS	SS: N4912759425											
Departamento 1	DIRECCION											
20	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
otal Depto												
		\$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
	2 ADMINISTRACION											
4 3	Sanchez Martin Sergio Becerra Garcia Orlando	\$6,111.15 \$9,395.85			\$6,111.15 \$9,395.85	\$0.00 \$0.00	\$0.00 \$0.00	\$611.15 \$1,295.85	\$0.00 \$0.00			\$5,500.00 \$8,100.00
	Perez Ramirez Mariana	\$2,133.60			\$2,133.60	-\$188.71	-\$66.41	\$1,295.85				\$2,200.00
i0 i1	Barba Castaneda Maria De Lourdes	\$2,133.60			\$7,869.90	\$0.00	\$0.00	\$969.91	-\$0.01	\$0.00	\$969.90	\$6,900.00
2	Valdivia Loza Ruben	\$5,383.20			\$5,383.20	\$0.00	\$0.00	\$483.23				\$4,900.00
3	Mena Becerra Victor Antonio	\$5,026.05			\$5,026.05	\$0.00		\$426.09				\$4,600.00
6	Ramirez Alba Saira	\$4,561.05			\$4,561.05	\$0.00	\$0.00	\$361.06		\$0.00		\$4,200.00
1	Lupercio Vital Karla Guadalupe	\$3,999.90			\$3,999.90	\$0.00		\$300.00				\$3,700.00
В	Rosas Medina Jose Juan	\$5,383.20			\$5,383.20	\$0.00		\$483.23				\$4,900.00
1	Zavala Davila Marlene	\$5,502.30			\$5,502.30	\$0.00	\$0.00	\$502.29	\$0.01			\$5,000.00
al Depto												
		\$55,366.20	\$0.00	\$0.00	\$55,366.20	-\$188.71	-\$66.41	\$5,432.81	-\$0.20	\$0.00	\$5,366.20	\$50,000.00
oartamento 3	3 COMERCIALIZACION											
2	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
9	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
1	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
	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
	Rodriguez Vargas Juan Ramon	\$4,561.05			\$4,561.05	\$0.00		\$361.06				\$4,200.00
9	Casillas Padilla Alondra Karina	\$4,560.90			\$5,745.90	\$0.00	\$0.00	\$545.70				\$5,200.00
	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
al Depto		#// non	£or	<b>An</b>	640 100 ==	**	**	#/ *nn	<b>*</b> a	<b>An</b>		*ac ***
		\$41,298.75	\$1,185.00	\$0.00	\$42,483.75	\$0.00	\$0.00	\$4,483.69	\$0.06	\$0.00	\$4,483.75	\$38,000.00
artamento /	4 OPERACION AGUA POTABLE											
	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
	Jimenez Ramirez Merced	\$5,145.15			\$6,345.15	\$0.00	\$0.00	\$653.08	\$0.07			\$5,692.00
	Garcia Ortiz Jose De Jesus	\$6,233.25			\$6,233.25	\$0.00		\$633.03				\$5,600.00
	Enriquez Rocha Alejandro	\$4,336.65			\$4,336.65	\$0.00	\$0.00	\$336.64	\$0.01			\$4,000.00
1	Jimenez Marquez Lino Abel	\$4,336.50	\$0.00		\$4,336.50	\$0.00	\$0.00	\$336.63	-\$0.13	\$0.00	\$336.50	\$4,000.00
В	Calixto Morales Alejandro	\$4,336.50			\$4,336.50	\$0.00		\$336.63				\$4,000.00
29	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
30	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
32	Lopez Muñoz Jose De Jesus	\$4,788.00	\$4,058.40	\$0.00	\$8,846.40	\$0.00	\$0.00	\$1,178.49	-\$0.09	\$0.00	\$1,178.40	\$7,668.00
60	Vargas Perez Jose Guadalupe	\$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
69	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
75	Vazquez Franco Ivan De Jesus	\$4,336.65	\$247.81	\$0.00	\$4,584.46	\$0.00	\$0.00	\$363.60	-\$0.14	\$0.00	\$363.46	\$4,221.00
80	Vazquez Marquez Arturo	\$5,144.85	\$1,200.00	\$0.00	\$6,344.85	\$0.00	\$0.00	\$653.03	-\$0.18	\$0.00	\$652.85	\$5,692.00
88	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
91	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
99	Ramos Gonzalez Jose De Jesus	\$3,887.85			\$3,887.85	\$0.00	\$0.00	\$287.81	\$0.04		\$287.85	\$3,600.00
02	Loza De La Torre Christian Eduardo	\$4,336.50			\$4,336.50	\$0.00	\$0.00	\$336.63				\$4,000.00
103	Orozco Trujillo Joaquin	\$4,336.65			\$4,336.65	\$0.00	\$0.00	\$336.64	\$0.01			\$4,000.00
104	Loza Jimenez Jose Luis	\$3,887.70			\$4,109.85	\$0.00		\$311.97	-\$0.12		\$311.85	\$3,798.00
105	Rios Gonzalez Jorge Luis	\$3,887.85	\$222.16	\$0.00	\$4,110.01	\$0.00	\$0.00	\$311.98	\$0.03	\$0.00	\$312.01	\$3,798.00

112   Vazquez Franco Jose Guadatupe   \$3.887.70   \$0.00   \$0.00   \$3.887.70   \$0.00   \$0.00   \$287.80   \$40.10   \$0.00   \$287.70   \$3.60   \$114   Garcia Sdoc Alfredo   \$3.887.70   \$0.00   \$0.00   \$3.887.70   \$0.00   \$0.00   \$3.887.70   \$0.00   \$0.00   \$287.80   \$40.10   \$0.00   \$287.70   \$3.60   \$116   Martin Martin Rafael   \$3.887.70   \$0.00   \$0.00   \$3.887.70   \$0.00   \$0.00   \$287.80   \$40.10   \$0.00   \$287.70   \$3.60   \$126   \$120													
114   Garcia Soto Alfredo   \$3,887.70   \$0.00   \$0.00   \$3,887.70   \$0.00   \$0.00   \$287.80   \$0.10   \$0.00   \$287.70   \$3,60   \$116   Marquez Conzalez Juan Palabo   \$3,887.70   \$0.00   \$0.00   \$11,050.62   \$-\$1,25   \$0.00   \$11,049.37   \$113,56   \$0.00   \$0.00   \$1,050.62   \$-\$1,25   \$0.00   \$11,049.37   \$113,56   \$0.00	106	Garcia Gonzalez Antony Jovany	\$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   \$0.00   \$0.00   \$3,887.70   \$0.00   \$0.00   \$287.80   \$40.10   \$0.00   \$287.70   \$3.60     116   Martin Martin Rafael   \$3,887.70   \$0.00   \$0.00   \$3,887.70   \$0.00   \$0.00   \$287.80   \$40.10   \$0.00   \$2287.70   \$3.60     122   Enriquez Ortiz Moises Alajandro   \$3,887.70   \$0.00   \$0.00   \$3,887.70   \$0.00   \$0.00   \$287.80   \$40.10   \$0.00   \$2287.70   \$3.60     124   Enriquez Ortiz Moises Alajandro   \$3,887.70   \$0.00   \$3,887.70   \$0.00   \$0.00   \$287.80   \$40.10   \$0.00   \$2287.70   \$3.60     170   Total Depto   \$117,467.85   \$7,150.52   \$0.00   \$124,618.37   \$0.00   \$0.00   \$11,050.62   \$41.25   \$0.00   \$11,049.37   \$113,56     170   Departamento 5 OPERACION SANEAMIENTO   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$1,160.04   \$0.00   \$1,160.00   \$7,60     103   Harrandoz Valdivida Jose Maria   \$3,887.70   \$0.00   \$0.00   \$3,887.70   \$0.00   \$0.00   \$2287.80   \$40.00   \$0.00   \$2287.80   \$40.00   \$0.00   \$2287.80   \$40.00   \$0.00   \$3,287.70   \$3.60     108   Character Torres Luis Fernando   \$4,224.45   \$0.00   \$0.00   \$2,244.5   \$0.00   \$0.00   \$324.43   \$0.02   \$0.00   \$324.45   \$3.90     109   Olivarez Torres Luis Fernando   \$4,224.45   \$0.00   \$0.00   \$2,591.25   \$510.30   \$3.80.70   \$0.00   \$324.43   \$0.02   \$0.00   \$324.45   \$3.90     109   Total Depto   \$2,591.25   \$0.00   \$0.00   \$2,591.25   \$510.30   \$3.80.00   \$3.80	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
116   Martin Martin Rafael   \$3,887.70   \$0.00   \$0.00   \$3,887.70   \$0.00   \$0.00   \$3,887.70   \$0.00   \$0.00   \$3,887.70   \$0.00   \$0.00   \$287.80   \$0.10   \$0.00   \$287.70   \$3.60   \$2.00   \$2.	114	Garcia Soto Alfredo	\$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   \$227.80   \$-\$0.10   \$0.00   \$287.70   \$3,60	115	Marquez Gonzalez Juan Pablo	\$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
Contail Depto   St17,467.85   S7,150.52   S0.00   S124,618.37   S0.00   S0.00   S11,050.62   S1.25   S0.00   S11,049.37   S113,56	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
Separtamento S OPERACION SANEAMIENTO	122	Enriquez Ortiz Moises Alejandro	\$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
Departamento 5 OPERACION SANEAMIENTO	Total Depto												
Miranda Diaz Veronica   \$8,760.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$1,160.04   \$0.00   \$1,160.00   \$7,60			\$117,467.85	\$7,150.52	\$0.00	\$124,618.37	\$0.00	\$0.00	\$11,050.62	-\$1.25	\$0.00	\$11,049.37	\$113,569.00
Hernandez Valdivia Jose Maria   \$3,887.70   \$0.00   \$0.00   \$3,887.70   \$0.00   \$0.00   \$287.80   \$4,000   \$0.00   \$287.80   \$4,000   \$3,887.70   \$3,600   \$6.00   \$287.80   \$4,000   \$3,887.70   \$3,600   \$6.00   \$3,887.70   \$3,000   \$3,887.70   \$3,000   \$3,887.70   \$3,000   \$3,24.43   \$3,002   \$0.00   \$3,24.45   \$3,909   \$3,000   \$3,24.45   \$3,909   \$3,000   \$3,24.45   \$3,900   \$3,24.45   \$3,900   \$3,24.45   \$3,900   \$3,24.45   \$3,900   \$3,000   \$3,24.45   \$3,900   \$3,24.45   \$3,24.45   \$3,24.45   \$3	Departament	o 5 OPERACION SANEAMIENTO											
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         \$3.90           098         Olivarez Torres Luis Fernando         \$4,224.45         \$0.00         \$0.00         \$324.43         \$0.02         \$0.00         \$324.45         \$3.90           113         Martin Hernandez Salvador         \$2,591.25         \$0.00         \$0.00         \$2,591.25         \$5160.30         \$8.70         \$0.00         \$0.00         \$22,687.85         \$2,60           Total Depto           S23,687.85         \$0.00         \$0.00         \$23,687.85         \$160.30         \$8.70         \$2,096.70         \$0.15         \$0.00         \$2,087.85         \$2,160           Departamento 7 COORDINACION DE POZOS           021         Vazquez Sanchez Rosendo         \$3,999.90         \$0.00         \$3,999.90         \$0.00         \$30.00         \$0.00         \$29,99         \$3,70           038         Lopez Quezada Juan         \$3,999.90         \$0.00         \$3,999.90         \$0.00         \$30.00         \$0.00         \$0.00         \$324.47         \$3,90         \$0.00         \$3,999.90         \$0.00 <td< td=""><td>003</td><td>Miranda Diaz Veronica</td><td>\$8,760.00</td><td>\$0.00</td><td>\$0.00</td><td>\$8,760.00</td><td>\$0.00</td><td>\$0.00</td><td>\$1,160.04</td><td>-\$0.04</td><td>\$0.00</td><td>\$1,160.00</td><td>\$7,600.00</td></td<>	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
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 \$3.90 \$13 Martin Hernandez Salvador \$2,591.25 \$0.00 \$0.00 \$2,591.25 \$160.30 \$8.70 \$0.00 \$324.43 \$0.02 \$0.00 \$324.45 \$3.90 \$10 Interpretation of COORDINACION DE POZOS  021 Vacquez Sanchez Rosendo \$3,999.90 \$0.00 \$0.00 \$3,999.90 \$0.00 \$0.00 \$30.00 \$30.00 \$	013	Hernandez Valdivia Jose Maria	\$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
113 Martin Hemandez Salvador \$2,591.25 \$0.00 \$0.00 \$2,591.25 \$160.30 \$0.00 \$0.00 \$0.00 \$2,096.70 \$0.00 \$0.00 \$2,096.70 \$0.00 \$2,096.70 \$0.00 \$2,096.85 \$21,60 \$0.00 \$2,087.85 \$21,60 \$2,087.85 \$2,08	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
Total Depto \$23,687.85 \$0.00 \$0.00 \$23,687.85 \$160.30 \$-\$8.70 \$2,096.70 \$-\$0.15 \$0.00 \$2,087.85 \$21,60 \$-\$0.00 \$2,087.85 \$21,60 \$-\$0.00 \$2,087.85 \$21,60 \$-\$0.00 \$2,087.85 \$21,60 \$-\$0.00 \$2,087.85 \$21,60 \$-\$0.00 \$2,087.85 \$21,60 \$-\$0.00 \$2,087.85 \$21,60 \$-\$0.00 \$2,087.85 \$21,60 \$-\$0.00 \$2,087.85 \$21,60 \$-\$0.00 \$2,087.85 \$21,60 \$-\$0.00 \$2,087.85 \$21,60 \$-\$0.00 \$2,087.85 \$21,60 \$-\$0.00 \$2,087.85 \$21,60 \$-\$0.00 \$2,087.85 \$21,60 \$-\$0.00 \$2,087.85 \$21,60 \$-\$0.00 \$2,087.85 \$21,60 \$-\$0.00 \$2,087.85 \$22,87 \$0.00 \$2,087.85 \$22,87 \$0.00 \$0.00 \$2,087.85 \$0.00 \$2,087.85 \$2	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
Departamento 7 COORDINACION DE POZOS  021 Vazquez Sanchez Rosendo \$3,999.90 \$0.00 \$0.00 \$3,999.90 \$0.00 \$0.00 \$30,	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
Departamento 7 COORDINACION DE POZOS  021 Varquez Sanchez Rosendo \$3,999.90 \$0.00 \$0.00 \$3,999.90 \$0.00 \$0.00 \$30.00 \$30.00 \$30.00 \$324.87 \$50.00 \$324.87 \$3.90  038 Lopez Quezada Juan \$3,999.90 \$0.00 \$0.00 \$4,228.47 \$0.00 \$0.00 \$324.87 \$50.40 \$0.00 \$324.47 \$3.90  061 Valdivia Velez Jose Guadalupe \$3,999.90 \$0.00 \$0.00 \$3,999.90 \$0.00 \$0.00 \$30.00 \$50.10 \$0.00 \$299.90 \$3.70  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 \$3.90  117 Montaño Barba Jose Antonio \$2,714.70 \$0.00 \$0.00 \$2,714.70 \$5.145.38 \$0.00 \$14.80 \$50.10 \$0.00 \$14.70 \$2.70  Total Depto \$18,938.85 \$228.57 \$0.00 \$19,167.42 \$5145.38 \$0.00 \$1,264.10 \$50.68 \$0.00 \$1,263.42 \$17,90	<b>Total Depto</b>												
021 Vazquez Sanchez Rosendo \$3,999.90 \$0.00 \$0.00 \$3,999.90 \$0.00 \$0.00 \$30,000 \$50.00 \$300.00 \$50.10 \$0.00 \$299.90 \$3,70 038 Lopez Quezada Juan \$3,999.90 \$228.57 \$0.00 \$4,228.47 \$0.00 \$0.00 \$324.87 \$5.00 \$0.00 \$324.87 \$5.00 \$0.00 \$324.87 \$3.90 061 Valdivia Velez Jose Guadalupe \$3,999.90 \$0.00 \$0.00 \$3,999.90 \$0.00 \$0.00 \$300.00 \$5.00 \$0.00 \$324.87 \$0.00 \$0.00 \$324.80 \$0.00 \$0.00			\$23,687.85	\$0.00	\$0.00	\$23,687.85	-\$160.30	-\$8.70	\$2,096.70	-\$0.15	\$0.00	\$2,087.85	\$21,600.00
038         Lopez Quezada Juan         \$3,999.90         \$228.57         \$0.00         \$4,228.47         \$0.00         \$0.00         \$324.87         \$0.40         \$0.00         \$324.47         \$3,99           061         Valdivia Velez Jose Guadalupe         \$3,999.90         \$0.00         \$3,999.90         \$0.00         \$0.00         \$300.00         \$0.10         \$0.00         \$299.90         \$3,70           097         Ortega Martinez Jaime         \$4,224.45         \$0.00         \$0.00         \$2,244.5         \$0.00         \$0.00         \$324.43         \$0.02         \$0.00         \$324.45         \$3.90           117         Montaño Barba Jose Antonio         \$2,714.70         \$0.00         \$2,714.70         \$145.38         \$0.00         \$14.80         \$0.10         \$0.00         \$14.70         \$2.70           Total Depto           \$18,938.85         \$228.57         \$0.00         \$19,167.42         -\$145.38         \$0.00         \$1,264.10         -\$0.68         \$0.00         \$1,263.42         \$17,90	Departament	o 7 COORDINACION DE POZOS											
061 Valdivia Velez Jose Guadalupe \$3,999.90 \$0.00 \$0.00 \$3,999.90 \$0.00 \$0.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$329.90 \$3.70  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 \$3.90  117 Montaño Barba Jose Antonio \$2,714.70 \$0.00 \$0.00 \$2,714.70 \$5.00 \$5.714.70 \$5.00 \$5.714.70 \$5.70 \$	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
097 Orlega Martinez Jaime \$4,224.45 \$0.00 \$0.00 \$4,224.45 \$0.00 \$0.00 \$324.43 \$0.02 \$0.00 \$324.45 \$3.90 \$117 Montaño Barba Jose Antonio \$2,714.70 \$0.00 \$0.00 \$2,714.70 \$145.38 \$0.00 \$14.80 \$0.00 \$14.80 \$0.00 \$14.70 \$2,70 \$0.00 \$14.70 \$2,70 \$0.00 \$14.70 \$2,70 \$0.00 \$14.70 \$0.00 \$14.70 \$2,70 \$0.00 \$14.80 \$0.00 \$14.80 \$0.00 \$14.80 \$0.00 \$14.80 \$0.00 \$14.70 \$2,70 \$0.00 \$1.264.10 \$0.00 \$1.264.10 \$0.00 \$1.264.10 \$1.264	038	Lopez Quezada Juan	\$3,999.90	\$228.57	\$0.00	\$4,228.47	\$0.00	\$0.00	\$324.87	-\$0.40	\$0.00	\$324.47	\$3,904.00
117 Montaño Barba Jose Antonio \$2,714.70 \$0.00 \$0.00 \$2,714.70 \$145.38 \$0.00 \$14.80 \$0.00 \$0.00 \$14.70 \$2.70  Total Depto \$18,938.85 \$228.57 \$0.00 \$19,167.42 \$-\$145.38 \$0.00 \$1,264.10 \$-\$0.68 \$0.00 \$1,263.42 \$17,90	061	Valdivia Velez Jose 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
Total Depto \$18,938.85 \$228.57 \$0.00 \$19,167.42 -\$145.38 \$0.00 \$1,264.10 -\$0.68 \$0.00 \$1,263.42 \$17,90	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
. \$18,938.85 \$228.57 \$0.00 \$19,167.42 -\$145.38 \$0.00 \$1,264.10 -\$0.68 \$0.00 \$1,263.42 \$17,90	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												
			\$18,938.85	\$228.57	\$0.00	\$19,167.42	-\$145.38	\$0.00	\$1,264.10	-\$0.68	\$0.00	\$1,263.42	\$17,904.00
Total Gral. \$273,105.30 \$8,564.09 \$0.00 \$281,669.39 <b>-\$494.39 -\$75.11</b> \$27,173.71 <b>-\$2.21</b> \$0.00 \$27,096.39 \$254.57													
	Total Gral.		\$273,105.30	\$8,564.09	\$0.00	\$281,669.39	-\$494.39	-\$75.11	\$27,173.71	-\$2.21	\$0.00	\$27,096.39	\$254,573.00

## CONTPAQI NÓMINAS Ulcantarillado y Saneamiento del Municipio de San Miguel el

Lista de Raya (forma tabular) Periodo 9 al 9 Quincenal del 01/05/2022 al 15/05/2022

echa: 12/May/2022 Hora: 13:33:38:169

Reg Pat IMSS: 00000000000

RFC: SAP -081115-IN7

				*TOTAL*				*TOTAL*	
			*Otras*	*PERCEPCIONE			*Otras*	*DEDUCCIONES	
Código	Empleado	Sueldo	*Percepciones*	S*	Ajuste al neto	I.S.R. Asimilados	*Deducciones*	*	*NETO*

## Reg. Pat. IMSS: 00000000000

Total Gral.		\$16,528.20	\$0.00	\$16,528.20	-\$0.03	\$1,628.23	\$0.00	\$1,628.20	\$14,900.00
		\$10,328.20	\$0.00	\$10,526.20	-\$0.03	\$1,020.23	\$0.00	\$1,020.20	\$14,500.00
Total Depto		\$16.528.20	\$0.00	\$16.528.20	-\$0.03	\$1,628,23	\$0.00	\$1,628,20	\$14.900.00
Total Depto									
067	Orozco Gonzalez J. Jesus	\$4,224.45	\$0.00	\$4,224.45	\$0.02	\$324.43	\$0.00	\$324.45	\$3,900.00
006	Mejia Plascencia Eduardo	\$4,561.05	\$0.00	\$4,561.05	-\$0.01	\$361.06	\$0.00	\$361.05	\$4,200.00
005	Martinez Gonzalez Antonio	\$7,742.70	\$0.00	\$7,742.70	-\$0.04	\$942.74	\$0.00	\$942.70	\$6,800.00
Departamento 1	OPERACION EXTRAORDINARIA								