

1 Potable, Alcantarillado y Saneamiento del Municipio de Sa

Lista de Raya (forma tabular)

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

Fecha: 12/May/2022

Hora: 13:30:41:912

Reg Pat IMSS: N4912759425

RFC: SAP -081115-IN7

Código	Empleado	Sueldo	Compensación	*Otras* *Percepciones*	*TOTAL* *PERCEPCIO NES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. (sp)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES* *	*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
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Total 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
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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
051	Barba Castaneda Maria De Lourdes	\$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
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	\$5,383.20	\$0.00	\$0.00	\$5,383.20	\$0.00	\$0.00	\$483.23	-\$0.03	\$0.00	\$483.20	\$4,900.00
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

Total 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
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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	\$4,560.90	\$1,185.00	\$0.00	\$5,745.90	\$0.00	\$0.00	\$545.70	\$0.20	\$0.00	\$545.90	\$5,200.00
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

Total Depto

		\$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
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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	\$1,200.00	\$0.00	\$6,345.15	\$0.00	\$0.00	\$653.08	\$0.07	\$0.00	\$653.15	\$5,692.00
022	Garcia Ortiz Jose De Jesus	\$6,233.25	\$0.00	\$0.00	\$6,233.25	\$0.00	\$0.00	\$633.03	\$0.22	\$0.00	\$633.25	\$5,600.00
023	Enriquez Rocha 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
024	Jimenez Marquez Lino Abel	\$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
028	Calixto Morales Alejandro	\$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
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	\$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
060	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
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	\$247.81	\$0.00	\$4,584.46	\$0.00	\$0.00	\$363.60	-\$0.14	\$0.00	\$363.46	\$4,221.00
080	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
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	\$0.00	\$0.00	\$4,336.65	\$0.00	\$0.00	\$336.64	\$0.01	\$0.00	\$336.65	\$4,000.00
104	Loza Jimenez Jose Luis	\$3,887.70	\$222.15	\$0.00	\$4,109.85	\$0.00	\$0.00	\$311.97	-\$0.12	\$0.00	\$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

Nota: La compensación otorgada es equivalente al pago en efectivo del primer periodo vacacional.

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
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	\$3,887.70	\$0.00	\$0.00	\$3,887.70	\$0.00	\$0.00	\$287.80	-\$0.10	\$0.00	\$287.70	\$3,600.00
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
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	\$287.80	-\$0.10	\$0.00	\$287.70	\$3,600.00
Total Depto		\$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
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	\$3,887.70	\$0.00	\$0.00	\$3,887.70	\$0.00	\$0.00	\$287.80	-\$0.10	\$0.00	\$287.70	\$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		\$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
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	\$228.57	\$0.00	\$4,228.47	\$0.00	\$0.00	\$324.87	-\$0.40	\$0.00	\$324.47	\$3,904.00
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
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		\$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	-\$494.39	-\$75.11	\$27,173.71	-\$2.21	\$0.00	\$27,096.39	\$254,573.00

CONTPAQ I
NOMINAS

Alcantarillado 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

Fecha: 12/May/2022

hora: 13:33:38:169

Reg Pat IMSS: 00000000000

RFC: SAP-081115-IN7

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: 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
Total Depto		\$16,528.20	\$0.00	\$16,528.20	-\$0.03	\$1,628.23	\$0.00	\$1,628.20	\$14,900.00
Total Gral.		\$16,528.20	\$0.00	\$16,528.20	-\$0.03	\$1,628.23	\$0.00	\$1,628.20	\$14,900.00