

na de Agua Potable, Alcantarillado y Saneamiento del Municipio de San Miguel e

Lista de Raya (forma tabular)

Periodo 4 al 4 Quincenal del 16/02/2022 al 28/02/2022

Fecha: 01/Mar/2022

Hora: 09:32:56:552

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

Código	Empleado	Sueldo	Compensación	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. (sp)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
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
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
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	\$2,133.75	\$0.00	\$0.00	\$2,133.75	-\$188.71	-\$66.40	\$0.00	\$0.15	\$0.00	-\$66.25	\$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	\$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
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	\$5,502.45	\$0.00	\$0.00	\$5,502.45	\$0.00	\$0.00	\$502.31	\$0.14	\$0.00	\$502.45	\$5,000.00
Total Depto		\$55,366.65	\$0.00	\$0.00	\$55,366.65	-\$188.71	-\$66.40	\$5,432.85	\$0.20	\$0.00	\$5,366.65	\$50,000.00
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	\$0.00	\$0.00	\$4,560.90	\$0.00	\$0.00	\$361.04	-\$0.14	\$0.00	\$360.90	\$4,200.00
101	Castañeda Diaz Jose Dolores	\$8,633.25	\$0.00	\$0.00	\$8,633.25	\$0.00	\$0.00	\$1,132.96	\$0.29	\$0.00	\$1,133.25	\$7,500.00
Total Depto		\$41,299.20	\$0.00	\$0.00	\$41,299.20	\$0.00	\$0.00	\$4,299.12	\$0.08	\$0.00	\$4,299.20	\$37,000.00
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	\$1,835.00	\$0.00	\$6,980.15	\$0.00	\$0.00	\$779.86	\$0.29	\$0.00	\$780.15	\$6,200.00
022	Garcia Ortiz Jose De Jesus	\$6,233.25	\$2,750.00	\$0.00	\$8,983.25	\$0.00	\$0.00	\$1,207.72	-\$0.47	\$0.00	\$1,207.25	\$7,776.00
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	\$4,336.80	\$0.00	\$0.00	\$4,336.80	\$0.00	\$0.00	\$336.66	\$0.14	\$0.00	\$336.80	\$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	\$0.00	\$0.00	\$4,788.00	\$0.00	\$0.00	\$388.00	\$0.00	\$0.00	\$388.00	\$4,400.00
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	\$4,336.50	\$0.00	\$0.00	\$4,336.50	\$0.00	\$0.00	\$336.63	-\$0.13	\$0.00	\$336.50	\$4,000.00
080	Vazquez Marquez Arturo	\$5,144.85	\$2,750.00	\$0.00	\$7,894.85	\$0.00	\$0.00	\$975.24	\$0.61	\$0.00	\$975.85	\$6,919.00
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	\$4,336.65	\$0.00	\$0.00	\$4,336.65	\$0.00	\$0.00	\$336.64	\$0.01	\$0.00	\$336.65	\$4,000.00
099	Ramos Gonzalez Jose De Jesus	\$3,888.00	\$0.00	\$0.00	\$3,888.00	\$0.00	\$0.00	\$287.83	\$0.17	\$0.00	\$288.00	\$3,600.00
102	Loza De La Torre Christian Eduardo	\$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
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	\$3,887.85	\$0.00	\$0.00	\$3,887.85	\$0.00	\$0.00	\$287.81	\$0.04	\$0.00	\$287.85	\$3,600.00
105	Rios Gonzalez Jorge Luis	\$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
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	\$3,888.00	\$0.00	\$0.00	\$3,888.00	\$0.00	\$0.00	\$287.83	\$0.17	\$0.00	\$288.00	\$3,600.00
115	Marquez Gonzalez Juan Pablo	\$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
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		\$117,469.05	\$7,335.00	\$0.00	\$124,804.05	\$0.00	\$0.00	\$11,208.62	\$0.43	\$0.00	\$11,209.05	\$113,595.00
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	\$3,887.85	\$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		\$23,688.00	\$0.00	\$0.00	\$23,688.00	-\$160.30	-\$8.70	\$2,096.71	-\$0.01	\$0.00	\$2,088.00	\$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	\$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	\$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	\$2,714.85	\$0.00	\$0.00	\$2,714.85	-\$145.38	\$0.00	\$14.81	\$0.04	\$0.00	\$14.85	\$2,700.00
Total Depto		\$18,939.00	\$0.00	\$0.00	\$18,939.00	-\$145.38	\$0.00	\$1,239.24	-\$0.24	\$0.00	\$1,239.00	\$17,700.00
Total Gral.		\$273,107.70	\$7,335.00	\$0.00	\$280,442.70	-\$494.39	-\$75.10	\$27,122.33	\$0.47	\$0.00	\$27,047.70	\$253,395.00

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

Reg. Pat. IMSS: 0000000000

Departamento 1 OPERACION EXTRAORDINARIA

005	Martinez Gonzalez Antonio	\$7,743.00	\$0.00	\$7,743.00	\$0.20	\$942.80	\$0.00	\$943.00	\$6,800.00
006	Mejia Plascencia Eduardo	\$4,560.90	\$0.00	\$4,560.90	-\$0.14	\$361.04	\$0.00	\$360.90	\$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		\$16,528.35	\$0.00	\$16,528.35	\$0.08	\$1,628.27	\$0.00	\$1,628.35	\$14,900.00
Total Gral.		\$16,528.35	\$0.00	\$16,528.35	\$0.08	\$1,628.27	\$0.00	\$1,628.35	\$14,900.00