

**Tabla de Alcantarillado y Saneamiento del Municipio de**

Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2022 al 30/06/2022

Reg Pat IMSS: N4912759425

RFC: SAP-081115-IN7

Código	Empleado	Sueldo	Compensación	Vacaciones a tiempo	Prima de vacaciones reportada \$	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	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	\$0.00	\$0.00	\$0.00	\$0.00	\$2,845.79	\$0.01	\$2,845.80	\$13,500.00
<b>Total Depto</b>		<b>\$16,345.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,845.79</b>	<b>\$0.01</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	\$0.00	\$0.00	\$0.00	\$0.00	\$611.15	\$0.00	\$611.15	\$5,500.00
033	Becerra Garcia Orlando	\$9,395.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,295.85	\$0.00	\$1,295.85	\$8,100.00
040	Perez Ramirez Mariana	\$2,133.60	\$0.00	\$0.00	\$0.00	-\$188.71	-\$66.41	\$0.00	\$0.00	\$0.01	-\$66.40	\$2,200.00
052	Valdivia Loza Ruben	\$5,383.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.23	-\$0.03	\$483.20	\$4,900.00
073	Mena Becerra Victor Antonio	\$5,026.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$426.09	-\$0.04	\$426.05	\$4,600.00
076	Ramirez Alba Saira	\$4,561.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$361.06	-\$0.01	\$361.05	\$4,200.00
111	Lupercio Vital Karla Guadalupe	\$3,999.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	-\$0.10	\$299.90	\$3,700.00
118	Rosas Medina Jose Juan	\$5,383.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.23	-\$0.03	\$483.20	\$4,900.00
121	Zavala Davila Marlene	\$5,502.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$502.29	\$0.01	\$502.30	\$5,000.00
<b>Total Depto</b>		<b>\$47,496.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$188.71</b>	<b>-\$66.41</b>	<b>\$0.00</b>	<b>\$4,462.90</b>	<b>-\$0.19</b>	<b>\$4,396.30</b>	<b>\$43,100.00</b>

**Departamento 3 COMERCIALIZACION**

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

**Departamento 4 OPERACION AGUA POTABLE**

001	Hernandez Ramirez Rafael	\$8,887.20	\$338.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,259.52	-\$0.76	\$1,258.76	\$7,967.00
020	Jimenez Ramirez Merced	\$5,145.15	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$653.08	\$0.07	\$653.15	\$5,692.00
022	Garcia Ortiz Jose De Jesus	\$6,233.25	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$876.64	\$0.61	\$877.25	\$6,556.00
023	Enriquez Rocha Alejandro	\$4,336.65	\$413.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$381.86	-\$0.21	\$381.65	\$4,368.00
024	Jimenez Marquez Lino Abel	\$4,336.50	\$743.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$434.70	-\$0.80	\$433.90	\$4,646.00
028	Calixto Morales Alejandro	\$4,336.65	\$82.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$345.63	\$0.62	\$346.25	\$4,073.00
029	Gutierrez Reynoso Edgar Osvaldo	\$5,026.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$426.09	-\$0.04	\$426.05	\$4,600.00
030	Martin Cruz Luis Alberto	\$4,336.65	\$1,156.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.81	-\$0.72	\$500.09	\$4,993.00
032	Lopez Muñoz Jose De Jesus	\$4,788.00	\$3,146.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$983.69	-\$0.29	\$983.40	\$6,951.00
060	Vargas Perez Jose Guadalupe	\$4,336.65	\$82.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$345.63	-\$0.38	\$345.25	\$4,074.00
069	Rodriguez Gonzalez Juan Guillermo	\$4,336.65	\$82.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$345.63	\$0.62	\$346.25	\$4,073.00
075	Vazquez Franco Ivan De Jesus	\$4,336.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$336.64	\$0.01	\$336.65	\$4,000.00
080	Vazquez Marquez Arturo	\$5,145.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$445.14	\$0.01	\$445.15	\$4,700.00
088	Moreno Gomez Hugo Ernesto	\$3,887.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$287.80	-\$0.10	\$287.70	\$3,600.00
091	Lopez Reynoso Delfino	\$4,336.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$336.63	-\$0.13	\$336.50	\$4,000.00
099	Ramos Gonzalez Jose De Jesus	\$3,887.85	\$518.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$344.21	\$0.02	\$344.23	\$4,062.00
102	Loza De La Torre Christian Eduardo	\$4,336.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$336.64	\$0.01	\$336.65	\$4,000.00
103	Orozco Trujillo Joaquin	\$4,336.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$336.64	\$0.01	\$336.65	\$4,000.00

104	Loza Jimenez Jose Luis	\$3,887.85	\$1,481.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$480.95	-\$0.01	\$480.94	\$4,888.00
105	Rios Gonzalez Jorge Luis	\$3,887.85	\$148.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$303.93	\$0.03	\$303.96	\$3,732.00
106	Garcia Gonzalez Antony Jovany	\$3,887.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$287.80	-\$0.10	\$287.70	\$3,600.00
112	Vazquez Franco Jose Guadalupe	\$3,887.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$287.80	-\$0.10	\$287.70	\$3,600.00
114	Garcia Soto Alfredo	\$3,887.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$287.81	\$0.04	\$287.85	\$3,600.00
115	Marquez Gonzalez Juan Pablo	\$3,887.70	\$370.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$328.08	-\$0.11	\$327.97	\$3,930.00
116	Martin Martin Rafael	\$3,887.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$287.80	-\$0.10	\$287.70	\$3,600.00
122	Enriquez Ortiz Moises Alejandro	\$3,887.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$287.00	\$0.70	\$287.70	\$3,600.00
<b>Total Depto</b>		<b>\$117,468.60</b>	<b>\$10,963.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,528.15</b>	<b>-\$1.10</b>	<b>\$11,527.05</b>	<b>\$116,905.00</b>
<b>Departamento 5 OPERACION SANEAMIENTO</b>												
003	Miranda Diaz Veronica	\$8,760.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,160.04	-\$0.04	\$1,160.00	\$7,600.00
013	Hernandez Valdivia Jose Maria	\$3,887.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$287.81	\$0.04	\$287.85	\$3,600.00
086	Reyes Gonzalez Edgar	\$4,224.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$324.43	\$0.02	\$324.45	\$3,900.00
098	Olivarez Torres Luis Fernando	\$4,224.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$324.43	\$0.02	\$324.45	\$3,900.00
113	Martin Hernandez Salvador	\$2,591.25	\$0.00	\$0.00	\$0.00	-\$160.30	-\$8.70	\$0.00	\$0.00	-\$0.05	-\$8.75	\$2,600.00
<b>Total Depto</b>		<b>\$23,688.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$160.30</b>	<b>-\$8.70</b>	<b>\$0.00</b>	<b>\$2,096.71</b>	<b>-\$0.01</b>	<b>\$2,088.00</b>	<b>\$21,600.00</b>
<b>Departamento 7 COORDINACION DE POZOS</b>												
006	Lopez Padilla Enrique	\$0.00	\$15,102.00	\$1,184.96	\$592.48	\$0.00	\$0.00	\$2,831.95	\$2,831.95	-\$0.07	\$2,831.88	\$15,825.00
021	Vazquez Sanchez Rosendo	\$3,999.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	-\$0.10	\$299.90	\$3,700.00
038	Lopez Quezada Juan	\$4,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.02	\$0.03	\$300.05	\$3,700.00
061	Valdivia Velez Jose Guadalupe	\$4,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.02	\$0.03	\$300.05	\$3,700.00
097	Ortega Martinez Jaime	\$4,224.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$324.43	\$0.02	\$324.45	\$3,900.00
117	Montaño Barba Jose Antonio	\$2,714.70	\$0.00	\$0.00	\$0.00	-\$145.38	\$0.00	\$0.00	\$14.80	-\$0.10	\$14.70	\$2,700.00
<b>Total Depto</b>		<b>\$18,939.15</b>	<b>\$15,102.00</b>	<b>\$1,184.96</b>	<b>\$592.48</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$2,831.95</b>	<b>\$4,071.22</b>	<b>-\$0.19</b>	<b>\$4,071.03</b>	<b>\$33,525.00</b>
<b>Total Gral.</b>		<b>\$268,545.60</b>	<b>\$26,065.45</b>	<b>\$1,184.96</b>	<b>\$592.48</b>	<b>-\$494.39</b>	<b>-\$75.11</b>	<b>\$2,831.95</b>	<b>\$29,912.67</b>	<b>-\$1.63</b>	<b>\$29,835.93</b>	<b>\$268,330.00</b>

CONTPAQ i  
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### Alcantarillado y Saneamiento del Municipio de San Miguel el

Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2022 al 30/06/2022

Reg Pat IMSS: 00000000000

RFC: SAP -081115-IN7

Código	Empleado	Sueldo	Comisiones	Compensación	Vacaciones a tiempo	Prima de vacaciones reportada \$	Aguinaldo	*TOTAL* *PERCEPCIONES*	Seguro de vivienda Infonavit	I.S.R. Art142	Ajuste al neto	I.S.R. finiquito	I.S.R. Asimilados	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Departamento 1 OPERACION EXTRAORDINARIA</b>																
005	Martinez Gonzalez Antonio	\$7,742.70	\$0.00	\$3,097.08	\$0.00	\$0.00	\$0.00	\$10,839.78	\$0.00	\$0.00	-\$0.50	\$0.00	\$1,604.28	\$0.00	\$1,603.78	\$9,236.00
006	Mejia Plascencia Eduardo	\$4,561.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,561.05	\$0.00	\$0.00	-\$0.01	\$0.00	\$361.06	\$0.00	\$361.05	\$4,200.00
010	Campos Torres Griselda Guadalupe	\$1,849.12	\$0.00	\$0.00	\$101.32	\$25.33	\$253.30	\$2,229.07	\$0.00	\$0.00	\$0.49	\$0.00	\$110.58	\$0.00	\$111.07	\$2,118.00
067	Orozco Gonzalez J. Jesus	\$4,224.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,224.45	\$0.00	\$0.00	\$0.02	\$0.00	\$324.43	\$0.00	\$324.45	\$3,900.00
<b>Total Depto</b>		<b>\$18,377.32</b>	<b>\$0.00</b>	<b>\$3,097.08</b>	<b>\$101.32</b>	<b>\$25.33</b>	<b>\$253.30</b>	<b>\$21,854.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,400.35</b>	<b>\$0.00</b>	<b>\$2,400.35</b>	<b>\$19,454.00</b>
<b>Total Gral.</b>																
<b>Total Gral.</b>		<b>\$18,377.32</b>	<b>\$0.00</b>	<b>\$3,097.08</b>	<b>\$101.32</b>	<b>\$25.33</b>	<b>\$253.30</b>	<b>\$21,854.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,400.35</b>	<b>\$0.00</b>	<b>\$2,400.35</b>	<b>\$19,454.00</b>

Reg. Pat. IMSS: 00000000000