

**Agua Potable, Alcantarillado y Saneamiento del Municipio de San**

Lista de Raya (forma tabular)

Fecha: 26/May/2022

Periodo 10 al 10 Quincenal del 16/05/2022 al 31/05/2022

hora: 11:24:19:223

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*
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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
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
<b>Total Depto</b>		<b>\$55,366.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$55,366.20</b>	<b>-\$188.71</b>	<b>-\$66.41</b>	<b>\$5,432.81</b>	<b>-\$0.20</b>	<b>\$0.00</b>	<b>\$5,366.20</b>	<b>\$50,000.00</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	\$4,560.90	\$1,184.00	\$0.00	\$5,744.90	\$0.00	\$0.00	\$545.52	-\$0.62	\$0.00	\$544.90	\$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
<b>Total Depto</b>		<b>\$41,298.75</b>	<b>\$1,184.00</b>	<b>\$0.00</b>	<b>\$42,482.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,483.51</b>	<b>-\$0.76</b>	<b>\$0.00</b>	<b>\$4,482.75</b>	<b>\$38,000.00</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	\$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	\$1,679.91	\$0.00	\$7,913.16	\$0.00	\$0.00	\$979.15	\$0.01	\$0.00	\$979.16	\$6,934.00
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	\$364.80	\$0.00	\$5,152.80	\$0.00	\$0.00	\$446.37	\$0.43	\$0.00	\$446.80	\$4,706.00
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	Rodríguez Gonzalez Juan Guillermo	\$4,336.65	\$330.41	\$0.00	\$4,667.06	\$0.00	\$0.00	\$372.59	-\$0.53	\$0.00	\$372.06	\$4,295.00
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	\$1,592.01	\$0.00	\$6,737.16	\$0.00	\$0.00	\$727.96	\$0.20	\$0.00	\$728.16	\$6,009.00
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	\$0.00	\$0.00	\$3,887.70	\$0.00	\$0.00	\$287.80	-\$0.10	\$0.00	\$287.70	\$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	\$3,887.70	\$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	\$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	\$287.70	\$0.00	\$0.00	\$287.70	\$3,600.00
<b>Total Depto</b>		<b>\$117,468.15</b>	<b>\$5,167.13</b>	<b>\$0.00</b>	<b>\$122,635.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,700.10</b>	<b>-\$0.82</b>	<b>\$0.00</b>	<b>\$10,699.28</b>	<b>\$111,936.00</b>
<b>Departamento 5 OPERACION SANEAMIENTO</b>												
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	\$3,942.82	\$0.00	\$0.00	\$3,942.82	\$0.00	\$0.00	\$293.79	\$0.03	\$0.00	\$293.82	\$3,649.00
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
<b>Total Depto</b>		<b>\$23,406.37</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,406.37</b>	<b>-\$160.30</b>	<b>-\$8.70</b>	<b>\$2,066.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,057.37</b>	<b>\$21,349.00</b>
<b>Departamento 7 COORDINACION DE POZOS</b>												
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	Montaña 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
<b>Total Depto</b>		<b>\$18,938.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,938.85</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$1,239.23</b>	<b>-\$0.38</b>	<b>\$0.00</b>	<b>\$1,238.85</b>	<b>\$17,700.00</b>
<b>Total Gral.</b>		<b>\$272,824.12</b>	<b>\$6,351.13</b>	<b>\$0.00</b>	<b>\$279,175.25</b>	<b>-\$494.39</b>	<b>-\$75.11</b>	<b>\$26,767.51</b>	<b>-\$2.15</b>	<b>\$0.00</b>	<b>\$26,690.25</b>	<b>\$252,485.00</b>

, Alcantarillado y Saneamiento del Municipio de San Miguel el A

Lista de Raya (forma tabular)

Fecha: 26/May/2022

Periodo 10 al 10 Quincenal del 16/05/2022 al 31/05/2022

Hora: 11:40:04:3

Reg Pat IMSS: 00000000000

RFC: SAP -081115-IN7

Código	Empleado	Sueldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCION ES*	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>