

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

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2021 al 31/12/2021

Fecha: 30/Dic/2021

Hora: 08:54:07:782

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

Código	Empleado	Sueldo	*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	\$15,822.75	\$0.00	\$15,822.75	\$0.00	\$0.00	\$2,722.77	-\$0.02	\$0.00	\$2,722.75	\$13,100.00
Total Depto		\$15,822.75	\$0.00	\$15,822.75	\$0.00	\$0.00	\$2,722.77	-\$0.02	\$0.00	\$2,722.75	\$13,100.00
Departamento 2 ADMINISTRACION											
014	Sanchez Martin Sergio	\$5,745.75	\$0.00	\$5,745.75	\$0.00	\$0.00	\$545.67	\$0.08	\$0.00	\$545.75	\$5,200.00
033	Becerra Garcia Orlando	\$9,014.40	\$0.00	\$9,014.40	\$0.00	\$0.00	\$1,214.38	\$0.02	\$0.00	\$1,214.40	\$7,800.00
040	Perez Ramirez Mariana	\$1,813.05	\$0.00	\$1,813.05	-\$188.71	-\$86.93	\$0.00	-\$0.02	\$0.00	-\$86.95	\$1,900.00
051	Barba Castaneda Maria De Lourdes	\$7,615.50	\$0.00	\$7,615.50	\$0.00	\$0.00	\$915.57	-\$0.07	\$0.00	\$915.50	\$6,700.00
052	Valdivia Loza Ruben	\$5,145.15	\$0.00	\$5,145.15	\$0.00	\$0.00	\$445.14	\$0.01	\$0.00	\$445.15	\$4,700.00
073	Mena Becerra Victor Antonio	\$4,788.00	\$0.00	\$4,788.00	\$0.00	\$0.00	\$388.00	\$0.00	\$0.00	\$388.00	\$4,400.00
076	Ramirez Alba Saira	\$4,336.65	\$0.00	\$4,336.65	\$0.00	\$0.00	\$336.64	\$0.01	\$0.00	\$336.65	\$4,000.00
111	Lupercio Vital Karla Guadalupe	\$3,775.65	\$0.00	\$3,775.65	\$0.00	\$0.00	\$275.60	\$0.05	\$0.00	\$275.65	\$3,500.00
118	Rosas Medina Jose Juan	\$5,145.15	\$0.00	\$5,145.15	\$0.00	\$0.00	\$445.14	\$0.01	\$0.00	\$445.15	\$4,700.00
Total Depto		\$47,379.30	\$0.00	\$47,379.30	-\$188.71	-\$86.93	\$4,566.14	\$0.09	\$0.00	\$4,479.30	\$42,900.00
Departamento 3 COMERCIALIZACION											
002	Gonzalez Sanchez Martin	\$9,014.40	\$0.00	\$9,014.40	\$0.00	\$0.00	\$1,214.38	\$0.02	\$0.00	\$1,214.40	\$7,800.00
019	Ramirez Romo Edith Guadalupe	\$4,788.00	\$0.00	\$4,788.00	\$0.00	\$0.00	\$388.00	\$0.00	\$0.00	\$388.00	\$4,400.00
041	Sanchez Lupercio Maria Guadalupe	\$4,336.65	\$0.00	\$4,336.65	\$0.00	\$0.00	\$336.64	\$0.01	\$0.00	\$336.65	\$4,000.00
074	Lopez Reynoso Luis Miguel	\$4,336.65	\$0.00	\$4,336.65	\$0.00	\$0.00	\$336.64	\$0.01	\$0.00	\$336.65	\$4,000.00
085	Rodriguez Vargas Juan Ramon	\$4,336.65	\$0.00	\$4,336.65	\$0.00	\$0.00	\$336.64	\$0.01	\$0.00	\$336.65	\$4,000.00
089	Casillas Padilla Alondra Karina	\$4,336.65	\$0.00	\$4,336.65	\$0.00	\$0.00	\$336.64	\$0.01	\$0.00	\$336.65	\$4,000.00
101	Castañeda Diaz Jose Dolores	\$6,725.40	\$0.00	\$6,725.40	\$0.00	\$0.00	\$725.44	-\$0.04	\$0.00	\$725.40	\$6,000.00
Total Depto		\$37,874.40	\$0.00	\$37,874.40	\$0.00	\$0.00	\$3,674.38	\$0.02	\$0.00	\$3,674.40	\$34,200.00
Departamento 4 OPERACION AGUA POTABLE											
001	Hernandez Ramirez Rafael	\$8,632.95	\$0.00	\$8,632.95	\$0.00	\$0.00	\$1,132.90	\$0.05	\$0.00	\$1,132.95	\$7,500.00
020	Jimenez Ramirez Merced	\$4,907.10	\$0.00	\$4,907.10	\$0.00	\$0.00	\$407.05	\$0.05	\$0.00	\$407.10	\$4,500.00
022	Garcia Ortiz Jose De Jesus	\$5,989.35	\$0.00	\$5,989.35	\$0.00	\$0.00	\$589.32	\$0.03	\$0.00	\$589.35	\$5,400.00
023	Enriquez Rocha Alejandro	\$4,112.25	\$0.00	\$4,112.25	\$0.00	\$0.00	\$312.23	\$0.02	\$0.00	\$312.25	\$3,800.00
024	Jimenez Marquez Lino Abel	\$4,112.25	\$0.00	\$4,112.25	\$0.00	\$0.00	\$312.23	\$0.02	\$0.00	\$312.25	\$3,800.00
028	Calixto Morales Alejandro	\$3,563.95	\$0.00	\$3,563.95	\$0.00	\$0.00	\$145.20	-\$0.25	\$0.00	\$144.95	\$3,419.00
029	Gutierrez Reynoso Edgar Osvaldo	\$4,112.25	\$0.00	\$4,112.25	\$0.00	\$0.00	\$312.23	\$0.02	\$0.00	\$312.25	\$3,800.00
030	Martin Cruz Luis Alberto	\$4,112.25	\$0.00	\$4,112.25	\$0.00	\$0.00	\$312.23	\$0.02	\$0.00	\$312.25	\$3,800.00
032	Lopez Muñoz Jose De Jesus	\$4,561.05	\$0.00	\$4,561.05	\$0.00	\$0.00	\$361.06	-\$0.01	\$0.00	\$361.05	\$4,200.00
060	Vargas Perez Jose Guadalupe	\$4,112.10	\$0.00	\$4,112.10	\$0.00	\$0.00	\$312.21	-\$0.11	\$0.00	\$312.10	\$3,800.00
069	Rodriguez Gonzalez Juan Guillermo	\$4,112.25	\$0.00	\$4,112.25	\$0.00	\$0.00	\$312.23	\$0.02	\$0.00	\$312.25	\$3,800.00
075	Vazquez Franco Ivan De Jesus	\$4,112.10	\$0.00	\$4,112.10	\$0.00	\$0.00	\$312.21	-\$0.11	\$0.00	\$312.10	\$3,800.00
080	Vazquez Marquez Arturo	\$4,906.95	\$0.00	\$4,906.95	\$0.00	\$0.00	\$407.03	-\$0.08	\$0.00	\$406.95	\$4,500.00
088	Moreno Gomez Hugo Ernesto	\$3,542.85	\$0.00	\$3,542.85	-\$107.37	\$0.00	\$142.90	-\$0.05	\$0.00	\$142.85	\$3,400.00
091	Lopez Reynoso Delfino	\$4,112.25	\$0.00	\$4,112.25	\$0.00	\$0.00	\$312.23	\$0.02	\$0.00	\$312.25	\$3,800.00
099	Ramos Gonzalez Jose De Jesus	\$3,542.85	\$0.00	\$3,542.85	-\$107.37	\$0.00	\$142.90	-\$0.05	\$0.00	\$142.85	\$3,400.00
102	Loza De La Torre Christian Eduardo	\$4,112.25	\$0.00	\$4,112.25	\$0.00	\$0.00	\$312.23	\$0.02	\$0.00	\$312.25	\$3,800.00
103	Orozco Trujillo Joaquin	\$4,112.10	\$0.00	\$4,112.10	\$0.00	\$0.00	\$312.21	-\$0.11	\$0.00	\$312.10	\$3,800.00
104	Loza Jimenez Jose Luis	\$3,542.85	\$0.00	\$3,542.85	-\$107.37	\$0.00	\$142.90	-\$0.05	\$0.00	\$142.85	\$3,400.00
105	Rios Gonzalez Jorge Luis	\$3,543.00	\$0.00	\$3,543.00	-\$107.37	\$0.00	\$142.92	\$0.08	\$0.00	\$143.00	\$3,400.00
106	Garcia Gonzalez Antony Jovany	\$3,542.85	\$0.00	\$3,542.85	-\$107.37	\$0.00	\$142.90	-\$0.05	\$0.00	\$142.85	\$3,400.00
112	Vazquez Franco Jose Guadalupe	\$3,543.00	\$0.00	\$3,543.00	-\$107.37	\$0.00	\$142.92	\$0.08	\$0.00	\$143.00	\$3,400.00
114	Garcia Soto Alfredo	\$3,542.85	\$0.00	\$3,542.85	-\$107.37	\$0.00	\$142.90	-\$0.05	\$0.00	\$142.85	\$3,400.00
115	Marquez Gonzalez Juan Pablo	\$3,542.85	\$0.00	\$3,542.85	-\$107.37	\$0.00	\$142.90	-\$0.05	\$0.00	\$142.85	\$3,400.00
116	Martin Martin Rafael	\$3,542.85	\$0.00	\$3,542.85	-\$107.37	\$0.00	\$142.90	-\$0.05	\$0.00	\$142.85	\$3,400.00

119	Moreno Cortez Luigi Angelo	\$3,542.85	\$0.00	\$3,542.85	-\$107.37	\$0.00	\$142.90	-\$0.05	\$0.00	\$142.85	\$3,400.00
Total Depto		----- \$109,112.20	----- \$0.00	----- \$109,112.20	----- -\$1,073.70	----- \$0.00	----- \$7,593.84	----- -\$0.64	----- \$0.00	----- \$7,593.20	----- \$101,519.00
Departamento 5 OPERACION SANEAMIENTO											
003	Miranda Diaz Veronica	\$7,234.20	\$0.00	\$7,234.20	\$0.00	\$0.00	\$834.12	\$0.08	\$0.00	\$834.20	\$6,400.00
013	Hernandez Valdivia Jose Maria	\$3,542.85	\$0.00	\$3,542.85	-\$107.37	\$0.00	\$142.90	-\$0.05	\$0.00	\$142.85	\$3,400.00
086	Reyes Gonzalez Edgar	\$4,000.05	\$0.00	\$4,000.05	\$0.00	\$0.00	\$300.02	\$0.03	\$0.00	\$300.05	\$3,700.00
098	Olivarez Torres Luis Fernando	\$4,000.05	\$0.00	\$4,000.05	\$0.00	\$0.00	\$300.02	\$0.03	\$0.00	\$300.05	\$3,700.00
113	Martin Hernandez Salvador	\$2,377.65	\$0.00	\$2,377.65	-\$160.30	-\$22.38	\$0.00	\$0.03	\$0.00	-\$22.35	\$2,400.00
Total Depto		----- \$21,154.80	----- \$0.00	----- \$21,154.80	----- -\$267.67	----- -\$22.38	----- \$1,577.06	----- \$0.12	----- \$0.00	----- \$1,554.80	----- \$19,600.00
Departamento 7 COORDINACION DE POZOS											
021	Vazquez Sanchez Rosendo	\$3,775.50	\$0.00	\$3,775.50	\$0.00	\$0.00	\$275.59	-\$0.09	\$0.00	\$275.50	\$3,500.00
038	Lopez Quezada Juan	\$3,775.65	\$0.00	\$3,775.65	\$0.00	\$0.00	\$275.60	\$0.05	\$0.00	\$275.65	\$3,500.00
061	Valdivia Velez Jose Guadalupe	\$3,775.65	\$0.00	\$3,775.65	\$0.00	\$0.00	\$275.60	\$0.05	\$0.00	\$275.65	\$3,500.00
097	Ortega Martinez Jaime	\$4,112.10	\$0.00	\$4,112.10	\$0.00	\$0.00	\$312.21	-\$0.11	\$0.00	\$312.10	\$3,800.00
117	Montaño Barba Jose Antonio	\$2,485.05	\$0.00	\$2,485.05	-\$160.30	-\$15.50	\$0.00	\$0.55	\$0.00	-\$14.95	\$2,500.00
Total Depto		----- \$17,923.95	----- \$0.00	----- \$17,923.95	----- -\$160.30	----- -\$15.50	----- \$1,139.00	----- \$0.45	----- \$0.00	----- \$1,123.95	----- \$16,800.00
Total Gral.		=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
Total Gral.		\$249,267.40	\$0.00	\$249,267.40	-\$1,690.38	-\$124.81	\$21,273.19	\$0.02	\$0.00	\$21,148.40	\$228,119.00

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	\$5,989.35	\$0.00	\$5,989.35	\$0.03	\$589.32	\$0.00	\$589.35	\$5,400.00
006	Mejia Plascencia Eduardo	\$4,336.65	\$0.00	\$4,336.65	\$0.01	\$336.64	\$0.00	\$336.65	\$4,000.00
008	Alva Rodriguez Ma Guadalupe	\$1,813.05	\$0.00	\$1,813.05	\$0.26	\$101.79	\$0.00	\$102.05	\$1,711.00
067	Orozco Gonzalez J. Jesus	\$4,000.05	\$0.00	\$4,000.05	\$0.03	\$300.02	\$0.00	\$300.05	\$3,700.00
Total Depto		----- \$16,139.10	----- \$0.00	----- \$16,139.10	----- \$0.33	----- \$1,327.77	----- \$0.00	----- \$1,328.10	----- \$14,811.00
Total Gral.		=====	=====	=====	=====	=====	=====	=====	=====
Total Gral.		\$16,139.10	\$0.00	\$16,139.10	\$0.33	\$1,327.77	\$0.00	\$1,328.10	\$14,811.00