

ua Potable, Alcantarillado y Saneamiento del Municipio de San

Lista de Raya (forma tabular)

Periodo 14 al 14 Quincenal del 16/07/2022 al 31/07/2022

Fecha: 28/Jul/2022

Hora: 11:09:57:535

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

Código	Empleado	Sueldo	Compensación	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Indemnización	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art42	I.S.R. (sp)	Ajuste al neto	"TOTAL" "DEDUCCIONES"	"NETO"
<b>Reg. Pat. IMSS: N4912759425</b>																
<b>Departamento 1 DIRECCION</b>																
120	Lozano Tovar Rafael	\$16,345.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,345.80	\$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>\$16,345.80</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>
<b>Departamento 2 ADMINISTRACION</b>																
014	Sanchez Martin Sergio	\$6,111.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,111.15	\$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	\$9,395.85	\$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	\$0.00	\$0.00	\$2,133.60	-\$188.71	-\$66.41	\$0.00	\$0.00	\$0.00	\$0.01	-\$66.40	\$2,000.00
052	Valdivia Loza Ruben	\$5,383.20	\$3,229.92	\$897.20	\$10,422.23	\$10,766.40	\$30,698.95	\$0.00	\$0.00	\$1,128.66	\$1,350.85	\$1,128.66	\$0.00	\$0.44	\$2,479.95	\$28,219.00
073	Mená Becerra Victor Antonio	\$5,026.05	\$0.00	\$0.00	\$0.00	\$0.00	\$5,026.05	\$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	\$4,561.05	\$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	\$7,869.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$969.91	-\$0.01	\$969.90	\$6,900.00
111	Lupericio Vital Karla Guadalupe	\$3,999.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,999.90	\$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	\$5,383.20	\$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	\$5,502.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$502.29	\$0.01	\$502.30	\$5,000.00
<b>Total Depto</b>		<b>\$65,366.20</b>	<b>\$0.00</b>	<b>\$3,229.92</b>	<b>\$897.20</b>	<b>\$10,422.23</b>	<b>\$10,766.40</b>	<b>\$80,681.95</b>	<b>-\$188.71</b>	<b>-\$66.41</b>	<b>\$1,128.66</b>	<b>\$1,350.85</b>	<b>\$6,078.24</b>	<b>\$0.27</b>	<b>\$7,362.95</b>	<b>\$73,319.00</b>
<b>Departamento 3 COMERCIALIZACION</b>																
002	Gonzalez Sanchez Martin	\$9,395.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,395.85	\$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	\$5,026.05	\$0.00	\$0.00	\$0.00	\$0.00	\$426.09	-\$0.04	\$426.05	\$4,600.00
041	Sanchez Lupericio Maria Guadalupe	\$4,561.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,561.05	\$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	\$4,561.05	\$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	\$4,561.05	\$0.00	\$0.00	\$0.00	\$0.00	\$361.06	-\$0.01	\$361.05	\$4,200.00
101	Castañeda Diaz Jose Dolores	\$8,632.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,632.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,132.80	-\$0.07	\$1,132.80	\$7,500.00
006	Mejia Plascencia Eduardo	\$4,561.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,561.05	\$0.00	\$0.00	\$0.00	\$0.00	\$361.06	-\$0.01	\$361.05	\$4,200.00
<b>Total Depto</b>		<b>\$36,737.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$36,737.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,937.99</b>	<b>-\$0.14</b>	<b>\$3,937.85</b>	<b>\$32,800.00</b>
<b>Departamento 4 OPERACION AGUA POTABLE</b>																
001	Hernandez Ramirez Rafael	\$8,887.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,887.20	\$0.00	\$0.00	\$0.00	\$0.00	\$1,187.21	-\$0.01	\$1,187.20	\$7,700.00
020	Jimenez Ramirez Merced	\$5,145.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,145.15	\$0.00	\$0.00	\$0.00	\$0.00	\$445.14	\$0.01	\$445.15	\$4,700.00
022	Garcia Ortiz Jose De Jesus	\$6,233.10	\$1,793.63	\$0.00	\$0.00	\$0.00	\$0.00	\$8,026.73	\$0.00	\$0.00	\$0.00	\$0.00	\$1,003.41	-\$0.68	\$1,002.73	\$7,024.00
023	Enriquez Rocha Alejandro	\$4,336.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,336.65	\$0.00	\$0.00	\$0.00	\$0.00	\$336.65	\$0.01	\$336.65	\$4,000.00
024	Jimenez Marquez Lino Abel	\$4,336.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,336.65	\$0.00	\$0.00	\$0.00	\$0.00	\$336.64	\$0.01	\$336.65	\$4,000.00
028	Calizo Morales Alejandro	\$4,336.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,336.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$336.65	\$4,000.00
029	Guierrez Reynoso Edgar Osvaldo	\$5,026.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,026.05	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,336.65	\$0.00	\$0.00	\$0.00	\$0.00	\$336.64	-\$0.01	\$336.65	\$4,000.00
032	Lopez Muñoz Jose De Jesus	\$4,788.00	\$798.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,586.00	\$0.00	\$0.00	\$0.00	\$0.00	\$517.04	-\$0.04	\$517.00	\$5,069.00
060	Vargas Perez Jose Guadalupe	\$4,336.65	\$4,131.01	\$0.00	\$0.00	\$0.00	\$0.00	\$4,749.66	\$0.00	\$0.00	\$0.00	\$0.00	\$381.86	-\$0.20	\$381.66	\$4,368.00
069	Rodriguez Gonzalez Juan Guillermo	\$4,336.65	\$4,951.61	\$0.00	\$0.00	\$0.00	\$0.00	\$4,832.26	\$0.00	\$0.00	\$0.00	\$0.00	\$395.08	\$0.18	\$395.26	\$4,437.00
075	Vazquez Franco Ivan De Jesus	\$4,336.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,336.65	\$0.00	\$0.00	\$0.00	\$0.00	\$336.64	\$0.01	\$336.65	\$4,000.00
080	Vazquez Marquez Arturo	\$5,145.15	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,345.15	\$0.00	\$0.00	\$0.00	\$0.00	\$653.08	\$0.07	\$653.15	\$5,692.00
088	Moreno Gomez Hugo Ernesto	\$3,887.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,887.70	\$0.00	\$0.00	\$0.00	\$0.00	\$287.80	-\$0.10	\$287.70	\$3,600.00
091	Lopez Reynoso Delfino	\$4,336.65	\$702.12	\$0.00	\$0.00	\$0.00	\$0.00	\$5,038.77	\$0.00	\$0.00	\$0.00	\$0.00	\$428.12	\$0.65	\$428.77	\$4,610.00
099	Ramos Gonzalez Jose De Jesus	\$3,887.85	\$296.22	\$0.00	\$0.00	\$0.00	\$0.00	\$4,184.07	\$0.00	\$0.00	\$0.00	\$0.00	\$320.04	\$0.03	\$320.07	\$3,864.00
102	Loza De La Torre Christian Eduardo	\$4,336.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,336.65	\$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	\$4,336.65	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,887.85	\$0.00	\$0.00	\$0.00	\$0.00	\$287.81	\$0.04	\$287.85	\$3,600.00
105	Rios Gonzalez Jorge Luis	\$3,887.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,887.85	\$0.00	\$0.00	\$0.00	\$0.00	\$287.81	\$0.04	\$287.85	\$3,600.00
106	Garcia Gonzalez Antony Jovany	\$3,887.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,887.70	\$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	\$3,887.70	\$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	\$3,887.85	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,887.70	\$0.00	\$0.00	\$0.00	\$0.00	\$287.80	-\$0.10	\$287.70	\$3,600.00
116	Martin Martin Rafael	\$3,887.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,887.70	\$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	\$3,887.70	\$0.00	\$0.00	\$0.00	\$0.00	\$287.70	\$0.00	\$287.70	\$3,600.00
<b>Total Depto</b>		<b>\$117,468.75</b>	<b>\$5,698.59</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123,167.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,703.68</b>	<b>-\$0.34</b>	<b>\$10,703.34</b>	<b>\$112,464.00</b>
<b>Departamento 5 OPERACION SANEAMIENTO</b>																
003	Miranda Diaz Veronica	\$8,760.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,760.00	\$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	\$3,887.85	\$0.00	\$0.00	\$0.00	\$0.00	\$287.81	\$0.04	\$287.85	\$3,600.00
086	Reyes Gonzalez Edgar	\$4,224.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,224.30	\$0.00	\$0.00	\$0.00	\$0.00	\$324.42	-\$0.12	\$324.30	\$3,900.00
088	Olivarez Torres Luis Fernando	\$4,224.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,224.30	\$0.00	\$0.00	\$0.00	\$0.00	\$324.42	-\$0.12	\$324.30	\$3,900.00
113	Martin Hernandez Salvador	\$2,591.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,591.25	-\$160.30	-\$8.70	\$0.00	\$0.00	\$0.00	-\$0.75	\$2,600.00	
067	Orozco Gonzalez J. Jesus	\$4,224.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,224.30	\$0.00	\$0.00	\$0.00	\$0.00	\$324.42	-\$0.12	\$324.30	\$3,900.00
<b>Total Depto</b>		<b>\$23,687.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,687.70</b>	<b>-\$160.30</b>	<b>-\$8.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,096.69</b>	<b>-\$0.29</b>	<b>\$2,087.70</b>	<b>\$21,600.00</b>
<b>Departamento 7 COORDINACION DE POZOS</b>																
021	Vazquez Sanchez Rosendo	\$4,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$300.02	\$0.03	\$300.05	\$3,700.00
028	Lopez Quizada Juan	\$4,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.05	\$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.													