

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

Lista de Raya (forma tabular)

Periodo 6 al 6 Periodo Extraordinario del 16/12/2023 al 16/12/2023

Fecha: 15/Dic/2023

Hora: 10:17:33:57

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

Código	Empleado	Aguinaldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. Art174	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: N4912759425									
Departamento 1 DIRECCION									
101	CASTAÑEDA DIAZ JOSE DOLORES	\$56,120.50	\$0.00	\$56,120.50	\$13,146.48	\$0.02	\$0.00	\$13,146.50	\$42,974.00
Total Depto		\$56,120.50	\$0.00	\$56,120.50	\$13,146.48	\$0.02	\$0.00	\$13,146.50	\$42,974.00
Departamento 2 ADMINISTRACION									
014	SANCHEZ MARTIN SERGIO	\$20,981.50	\$0.00	\$20,981.50	\$3,639.49	-\$0.99	\$0.00	\$3,638.50	\$17,343.00
033	BECERRA GARCIA ORLANDO	\$32,259.00	\$0.00	\$32,259.00	\$6,842.33	-\$0.33	\$0.00	\$6,842.00	\$25,417.00
040	PEREZ RAMIREZ MARIANA	\$8,276.50	\$0.00	\$8,276.50	\$515.26	-\$0.76	\$0.00	\$514.50	\$7,762.00
051	BARBA CASTAÑEDA MARIA DE LOURDES	\$4,515.67	\$0.00	\$4,515.67	\$916.36	-\$0.69	\$0.00	\$915.67	\$3,600.00
073	MENA BECERRA VICTOR ANTONIO	\$17,256.50	\$0.00	\$17,256.50	\$2,249.06	\$0.44	\$0.00	\$2,249.50	\$15,007.00
076	RAMIREZ ALBA SAIRA	\$18,891.00	\$0.00	\$18,891.00	\$2,986.46	\$0.54	\$0.00	\$2,987.00	\$15,904.00
111	LUPERCIO VITAL KARLA GUADALUPE	\$13,733.00	\$0.00	\$13,733.00	\$1,469.61	\$0.39	\$0.00	\$1,470.00	\$12,263.00
121	ZAVALA DAVILA MARLENE	\$18,891.00	\$0.00	\$18,891.00	\$2,986.46	-\$0.46	\$0.00	\$2,986.00	\$15,905.00
Total Depto		\$134,804.17	\$0.00	\$134,804.17	\$21,605.03	-\$1.86	\$0.00	\$21,603.17	\$113,201.00
Departamento 3 COMERCIALIZACION									
002	GONZALEZ SANCHEZ MARTIN	\$32,259.00	\$0.00	\$32,259.00	\$6,842.33	-\$0.33	\$0.00	\$6,842.00	\$25,417.00
019	RAMIREZ ROMO EDITH GUADALUPE	\$17,256.50	\$0.00	\$17,256.50	\$2,249.06	-\$0.56	\$0.00	\$2,248.50	\$15,008.00
041	SANCHEZ LUPERCIO MARIA GUADALUPE	\$15,659.50	\$0.00	\$15,659.50	\$1,679.21	\$0.29	\$0.00	\$1,679.50	\$13,980.00
074	LOPEZ REYNOSO LUIS MIGUEL	\$29,640.00	\$0.00	\$29,640.00	\$6,282.92	\$0.08	\$0.00	\$6,283.00	\$23,357.00
123	MARQUEZ ESQUIVEL JOSE MANUEL	\$15,659.50	\$0.00	\$15,659.50	\$1,679.21	\$0.29	\$0.00	\$1,679.50	\$13,980.00
126	BECERRA DIAZ LUIS ALBERTO	\$9,481.51	\$0.00	\$9,481.51	\$1,007.04	-\$0.53	\$0.00	\$1,006.51	\$8,475.00
127	MARTIN GONZALEZ MARISOL	\$9,266.99	\$0.00	\$9,266.99	\$983.70	\$0.29	\$0.00	\$983.99	\$8,283.00
Total Depto		\$129,223.00	\$0.00	\$129,223.00	\$20,723.47	-\$0.47	\$0.00	\$20,723.00	\$108,500.00
Departamento 4 OPERACION AGUA POTABLE									
020	JIMENEZ RAMIREZ MERCED	\$20,487.50	\$0.00	\$20,487.50	\$3,482.63	\$0.87	\$0.00	\$3,483.50	\$17,004.00
022	GARCIA ORTIZ JOSE DE JESUS	\$30,512.50	\$0.00	\$30,512.50	\$6,469.28	\$0.22	\$0.00	\$6,469.50	\$24,043.00
024	JIMENEZ MARQUEZ LINO ABEL	\$14,848.21	\$0.00	\$14,848.21	\$1,590.94	\$0.27	\$0.00	\$1,591.21	\$13,257.00
028	CALIXTO MORALES ALEJANDRO	\$17,616.60	\$0.00	\$17,616.60	\$2,457.35	\$0.25	\$0.00	\$2,457.60	\$15,159.00
029	GUTIERREZ REYNOSO EDGAR OSVALDO	\$17,256.00	\$0.00	\$17,256.00	\$2,248.79	-\$0.79	\$0.00	\$2,248.00	\$15,008.00
030	MARTIN CRUZ LUIS ALBERTO	\$14,889.00	\$0.00	\$14,889.00	\$1,595.38	-\$0.38	\$0.00	\$1,595.00	\$13,294.00
069	RODRIGUEZ GONZALEZ JUAN GUILLERMO	\$14,807.42	\$0.00	\$14,807.42	\$1,586.50	\$0.92	\$0.00	\$1,587.42	\$13,220.00
075	VAZQUEZ FRANCO IVAN DE JESUS	\$14,292.96	\$0.00	\$14,292.96	\$1,555.07	-\$0.11	\$0.00	\$1,554.96	\$12,738.00
080	VAZQUEZ MARQUEZ ARTURO	\$18,897.50	\$0.00	\$18,897.50	\$2,987.50	\$0.00	\$0.00	\$2,987.50	\$15,910.00
088	MORENO GOMEZ HUGO ERNESTO	\$13,311.43	\$0.00	\$13,311.43	\$1,423.74	-\$0.31	\$0.00	\$1,423.43	\$11,888.00
091	LOPEZ REYNOSO DELFINO	\$14,889.00	\$0.00	\$14,889.00	\$1,595.38	-\$0.38	\$0.00	\$1,595.00	\$13,294.00
099	RAMOS GONZALEZ JOSE DE JESUS	\$13,348.50	\$0.00	\$13,348.50	\$1,427.77	\$0.73	\$0.00	\$1,428.50	\$11,920.00
102	LOZA DE LA TORRE CHRISTIAN EDUARDO	\$14,807.42	\$0.00	\$14,807.42	\$1,586.50	-\$0.08	\$0.00	\$1,586.42	\$13,221.00
103	OROZCO TRUJILLO JOAQUIN	\$17,665.00	\$0.00	\$17,665.00	\$2,465.09	\$0.91	\$0.00	\$2,466.00	\$15,199.00

105	RIOS GONZALEZ JORGE LUIS	\$13,348.00	\$0.00	\$13,348.00	\$1,427.72	\$0.28	\$0.00	\$1,428.00	\$11,920.00
112	VAZQUEZ FRANCO JOSE GUADALUPE	\$13,092.01	\$0.00	\$13,092.01	\$1,399.87	\$0.14	\$0.00	\$1,400.01	\$11,692.00
114	GARCIA SOTO ALFREDO	\$14,889.00	\$0.00	\$14,889.00	\$1,595.38	-\$0.38	\$0.00	\$1,595.00	\$13,294.00
115	MARQUEZ GONZALEZ JUAN PABLO	\$14,889.00	\$0.00	\$14,889.00	\$1,595.38	-\$0.38	\$0.00	\$1,595.00	\$13,294.00
116	MARTIN MARTIN RAFAEL	\$13,348.00	\$0.00	\$13,348.00	\$1,427.72	\$0.28	\$0.00	\$1,428.00	\$11,920.00
122	ENRIQUEZ ORTIZ MOISES ALEJANDRO	\$13,311.93	\$0.00	\$13,311.93	\$1,423.79	\$0.14	\$0.00	\$1,423.93	\$11,888.00
124	LOPEZ NORIEGA GILBERTO ALONSO	\$11,217.74	\$0.00	\$11,217.74	\$1,195.94	\$0.80	\$0.00	\$1,196.74	\$10,021.00
125	MARQUEZ GONZALEZ JOSE CARLOS	\$10,057.09	\$0.00	\$10,057.09	\$1,069.67	\$0.42	\$0.00	\$1,070.09	\$8,987.00
130	HERNANDEZ TRUJILLO JUAN JOSE	\$7,826.24	\$0.00	\$7,826.24	\$826.95	-\$0.71	\$0.00	\$826.24	\$7,000.00
131	RAMOS MACIAS MIGUEL ANGEL	\$7,716.53	\$0.00	\$7,716.53	\$815.01	\$0.52	\$0.00	\$815.53	\$6,901.00
133	GAMA CAMPOS JORDANY	\$7,789.67	\$0.00	\$7,789.67	\$822.97	-\$0.30	\$0.00	\$822.67	\$6,967.00
134	ORTIZ DAVALOS LUIS ARMANDO	\$9,638.21	\$0.00	\$9,638.21	\$1,024.09	\$0.12	\$0.00	\$1,024.21	\$8,614.00
136	MARQUEZ GONZALEZ JOSE DE JESUS	\$6,180.54	\$0.00	\$6,180.54	\$647.90	\$0.64	\$0.00	\$648.54	\$5,532.00
138	PEREZ ANAYA NICOLAS	\$2,230.85	\$0.00	\$2,230.85	\$146.65	\$0.20	\$0.00	\$146.85	\$2,084.00
Total Depto		\$383,163.85	\$0.00	\$383,163.85	\$47,890.96	\$3.89	\$0.00	\$47,894.85	\$335,269.00
Departamento 5 OPERACION SANEAMIENTO									
003	MIRANDA DIAZ VERONICA	\$30,076.00	\$0.00	\$30,076.00	\$6,376.05	-\$0.05	\$0.00	\$6,376.00	\$23,700.00
013	HERNANDEZ VALDIVIA JOSE MARIA	\$13,348.50	\$0.00	\$13,348.50	\$1,427.77	-\$0.27	\$0.00	\$1,427.50	\$11,921.00
098	OLIVAREZ TORRES LUIS FERNANDO	\$14,504.00	\$0.00	\$14,504.00	\$1,553.49	-\$0.49	\$0.00	\$1,553.00	\$12,951.00
113	MARTIN HERNANDEZ SALVADOR	\$8,896.50	\$0.00	\$8,896.50	\$554.94	-\$0.44	\$0.00	\$554.50	\$8,342.00
129	DE ROA NOSCAIRA GUSTAVO	\$8,622.93	\$0.00	\$8,622.93	\$913.63	\$0.30	\$0.00	\$913.93	\$7,709.00
137	GARCIA PLASCENCIA BRYAN EMMANUEL	\$5,285.02	\$0.00	\$5,285.02	\$550.46	\$0.56	\$0.00	\$551.02	\$4,734.00
Total Depto		\$80,732.95	\$0.00	\$80,732.95	\$11,376.34	-\$0.39	\$0.00	\$11,375.95	\$69,357.00
Departamento 7 COORDINACION DE POZOS									
001	HERNANDEZ RAMIREZ RAFAEL	\$30,512.50	\$0.00	\$30,512.50	\$6,469.28	\$0.22	\$0.00	\$6,469.50	\$24,043.00
021	VAZQUEZ SANCHEZ ROSENDO	\$13,733.50	\$0.00	\$13,733.50	\$1,469.66	-\$0.16	\$0.00	\$1,469.50	\$12,264.00
038	LOPEZ QUEZADA JUAN	\$12,360.15	\$0.00	\$12,360.15	\$1,320.24	\$0.91	\$0.00	\$1,321.15	\$11,039.00
061	VALDIVIA VELEZ JOSE GUADALUPE	\$13,733.50	\$0.00	\$13,733.50	\$1,469.66	-\$0.16	\$0.00	\$1,469.50	\$12,264.00
097	ORTEGA MARTINEZ JAIME	\$14,504.00	\$0.00	\$14,504.00	\$1,553.49	\$0.51	\$0.00	\$1,554.00	\$12,950.00
Total Depto		\$84,843.65	\$0.00	\$84,843.65	\$12,282.33	\$1.32	\$0.00	\$12,283.65	\$72,560.00
Total Gral.		\$868,888.12	\$0.00	\$868,888.12	\$127,024.61	\$2.51	\$0.00	\$127,027.12	\$741,861.00

Código	Empleado	Aguinaldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. Art174	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
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Reg. Pat. IMSS: N4912759425

Departamento 1 OPERACION EXTRAORDINARIA									
006	MEJIA PLASCENCIA EDUARDO	\$15,659.50	\$0.00	\$15,659.50	\$1,679.21	-\$0.71	\$0.00	\$1,678.50	\$13,981.00
067	OROZCO GONZALEZ J JESUS	\$14,504.00	\$0.00	\$14,504.00	\$1,553.49	\$0.51	\$0.00	\$1,554.00	\$12,950.00
Total Depto		\$30,163.50	\$0.00	\$30,163.50	\$3,232.70	-\$0.20	\$0.00	\$3,232.50	\$26,931.00
Total Gral.		\$30,163.50	\$0.00	\$30,163.50	\$3,232.70	-\$0.20	\$0.00	\$3,232.50	\$26,931.00