

SISTEMA ADMINISTRATIVO MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS, JALISCO (SAMAPA)

Lista de Raya (forma tabular)

Periodo 1 al 1 Quincenal del 01/01/2024 al 15/01/2024

Reg Pat IMSS: 00000000000,12300000000
RFC: SAM -160702-KK9

Código	Empleado	Sueldo	Horas extras	*PERCEPCIONE S*	Subs al Empleo (mes)	de Subs al Empleo	I.S.R. (mes)	Préstamo empresa	Ajuste al neto	*DEDUCCIO NES*	*NETO*
Departamento 1 Direccion General											
00103	PEREZ BRAVO LUIS RAMON	\$14,594.32	\$0.00	\$14,594.32	\$0.00	\$2,294.32	\$2,294.32	\$0.00	\$0.00	\$2,294.32	\$12,300.00
Total Depto		\$14,594.32	\$0.00	\$14,594.32	\$0.00	\$2,294.32	\$2,294.32	\$0.00	\$0.00	\$2,294.32	\$12,300.00
Departamento 2 Area Administrativa											
00204	ZUÑIGA LOPEZ RITA	\$2,482.06	\$0.00	\$2,482.06	-\$17.94	\$142.36	\$0.00	\$500.00	\$0.00	\$482.06	\$2,000.00
00207	COVARRUBIAS VENEGAS LLUVIA IRLANDA	\$3,330.83	\$0.00	\$3,330.83	\$0.00	\$205.93	\$0.00	\$0.00	\$0.03	\$0.03	\$3,330.80
00209	CRUZ SANCHEZ JANETH ROSALINA	\$4,312.80	\$0.00	\$4,312.80	\$0.00	\$312.77	\$312.77	\$0.00	\$0.03	\$312.80	\$4,000.00
00213	BARAJAS SOLIS GABRIELA	\$5,434.85	\$0.00	\$5,434.85	\$0.00	\$434.85	\$434.85	\$0.00	\$0.00	\$434.85	\$5,000.00
Total Depto		\$15,560.54	\$0.00	\$15,560.54	-\$17.94	\$1,095.91	\$747.62	\$500.00	\$0.06	\$1,229.74	\$14,330.80
Departamento 3 Area comercial											
00301	FLORES BERNARDO JESUS ALEJANDRO	\$6,846.81	\$0.00	\$6,846.81	\$0.00	\$666.81	\$666.81	\$0.00	\$0.00	\$666.81	\$6,180.00
00302	ARREOLA BERNARDO ROSALIA	\$3,751.73	\$0.00	\$3,751.73	\$0.00	\$251.73	\$251.73	\$0.00	\$0.00	\$251.73	\$3,500.00
00303	ZUÑIGA LOZA CATALINA	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$175.51	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
00307	AGUILAR ZARAGOZA YESSENIA GUADALUPE	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$175.51	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
00310	REGALADO GONZALEZ SAYRA LIZBETH	\$3,631.24	\$0.00	\$3,631.24	\$0.00	\$238.62	\$0.00	\$0.00	-\$0.16	-\$0.16	\$3,631.40
00311	TOVAR ZUÑIGA BLANCA ELIZABETH	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$175.51	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
00312	RUIZ SANDOVAL JANET GUADALUPE	\$5,434.85	\$0.00	\$5,434.85	\$0.00	\$434.85	\$434.85	\$0.00	\$0.00	\$434.85	\$5,000.00
00316	MORA AGUILAR IRENE ALEJANDRA	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$175.51	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
00318	DIAZ ROBLES ELENA JOCELYN	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$175.51	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
00324	ROJAS BERNARDO BEATRIZ ADRIANA	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$175.51	\$0.00	\$0.00	-\$0.20	-\$0.20	\$3,000.20
Total Depto		\$37,664.63	\$0.00	\$37,664.63	\$0.00	\$2,645.07	\$1,353.39	\$0.00	-\$0.36	\$1,353.03	\$36,311.60
Departamento 4 Area Tecnica											
00402	ROMERO CERVANTES EZEQUIEL	\$5,550.49	\$0.00	\$5,550.49	\$0.00	\$450.49	\$450.49	\$0.00	\$0.00	\$450.49	\$5,100.00
00403	GARCIA RUIZ JUAN CARLOS	\$4,312.77	\$0.00	\$4,312.77	\$0.00	\$312.77	\$312.77	\$0.00	\$0.00	\$312.77	\$4,000.00
00404	ENCISO PEREZ SANTIAGO	\$3,631.24	\$0.00	\$3,631.24	\$0.00	\$238.62	\$0.00	\$0.00	-\$0.16	-\$0.16	\$3,631.40
00406	BOLAÑOS CRUZ LUIS	\$630.00	\$0.00	\$630.00	-\$177.01	\$23.83	\$0.00	\$0.00	\$0.01	-\$177.00	\$807.00
00407	CERVANTES ENCISO ARMANDO	\$3,050.00	\$0.00	\$3,050.00	\$0.00	\$178.71	\$0.00	\$0.00	\$0.00	\$0.00	\$3,050.00
00408	RIZO GONZALEZ JOSE LUIS	\$3,100.00	\$0.00	\$3,100.00	\$0.00	\$181.91	\$0.00	\$0.00	\$0.00	\$0.00	\$3,100.00
00409	MARIA LAZCANO ALEJANDRO	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$175.51	\$0.00	\$500.00	\$0.00	\$500.00	\$2,500.00
00410	HERRERA REYES RAMON	\$2,482.06	\$0.00	\$2,482.06	-\$17.94	\$142.36	\$0.00	\$0.00	\$0.00	-\$17.94	\$2,500.00
00411	AVALOS HERNANDEZ JUAN FRANCISCO	\$4,312.77	\$0.00	\$4,312.77	\$0.00	\$312.77	\$312.77	\$0.00	\$0.00	\$312.77	\$4,000.00
00412	ZARAGOZA ZARAGOZA MIGUEL ANGEL	\$3,631.24	\$0.00	\$3,631.24	\$0.00	\$238.62	\$0.00	\$0.00	\$0.04	\$0.04	\$3,631.20
00415	TINOCO DUEÑAS ANTONIO	\$1,477.43	\$0.00	\$1,477.43	-\$122.57	\$78.06	\$0.00	\$0.00	\$0.00	-\$122.57	\$1,600.00
00416	LOPEZ CARRANZA JOSE FELIX	\$2,500.05	\$0.00	\$2,500.05	-\$16.79	\$143.51	\$0.00	\$0.00	\$0.44	-\$16.35	\$2,516.40
00417	MEDINA COVARRUBIAS JOSE	\$729.35	\$0.00	\$729.35	-\$170.65	\$30.18	\$0.00	\$0.00	\$0.00	-\$170.65	\$900.00
00418	RIZO RAMIREZ PASCUAL	\$3,075.00	\$0.00	\$3,075.00	\$0.00	\$180.31	\$0.00	\$0.00	\$0.00	\$0.00	\$3,075.00
00419	SANDOVAL LUNA GUILLERMO	\$4,312.77	\$0.00	\$4,312.77	\$0.00	\$312.77	\$312.77	\$0.00	\$0.00	\$312.77	\$4,000.00
00420	SOTO CASAS JOSE ANGEL	\$4,312.77	\$0.00	\$4,312.77	\$0.00	\$312.77	\$312.77	\$0.00	\$0.00	\$312.77	\$4,000.00
00421	FLORES IBARRA JOSE GUADALUPE	\$1,584.26	\$0.00	\$1,584.26	-\$115.74	\$84.90	\$0.00	\$0.00	\$0.00	-\$115.74	\$1,700.00

SISTEMA ADMINISTRATIVO MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS, JALISCO (SAMAPA)

Lista de Raya (forma tabular)

Periodo 1 al 1 Quincenal del 01/01/2024 al 15/01/2024

Reg Pat IMSS: 00000000000,12300000000

RFC: SAM -160702-KK9

Código	Empleado	Sueldo	Horas extras	*PERCEPCIONE S*	Subs al Empleo (mes)	de Subs al Empleo	I.S.R. (mes)	Préstamo empresa	Ajuste al neto	*DEDUCCIO NES*	*NETO*
00422	GONZALEZ CERVANTES FELIPE	\$3,499.95	\$0.00	\$3,499.95	\$0.00	\$224.33	\$0.00	\$0.00	\$0.15	\$0.15	\$3,499.80
00423	ANDALON MONTES JOSE ALONSO	\$3,100.00	\$0.00	\$3,100.00	\$0.00	\$181.91	\$0.00	\$0.00	\$0.00	\$0.00	\$3,100.00
00424	RENERIA GUTIERREZ RAMIRO	\$3,631.24	\$605.21	\$4,236.45	\$0.00	\$264.96	\$264.96	\$0.00	\$0.09	\$265.05	\$3,971.40
00425	LANGUREN LUNA JOSE ROSENDO	\$2,199.49	\$0.00	\$2,199.49	-\$50.51	\$124.27	\$0.00	\$0.00	\$0.00	-\$50.51	\$2,250.00
00426	TELLEZ JOSE ANTONIO	\$2,482.05	\$0.00	\$2,482.05	-\$17.94	\$142.36	\$0.00	\$0.00	-\$0.01	-\$17.95	\$2,500.00
00427	NERI MORALES JOSE ALBERTO	\$3,386.93	\$508.04	\$3,894.97	\$0.00	\$230.46	\$0.00	\$0.00	-\$0.03	-\$0.03	\$3,895.00
00428	ESPARZA CLAUDIO MARTIN	\$2,482.06	\$0.00	\$2,482.06	-\$17.94	\$142.36	\$0.00	\$0.00	\$0.00	-\$17.94	\$2,500.00
00430	PIMENTEL CHAVEZ ANTONIO	\$2,252.91	\$0.00	\$2,252.91	-\$47.09	\$127.69	\$0.00	\$0.00	\$0.00	-\$47.09	\$2,300.00
00431	AVILAN SALAZAR ADRIAN	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$175.51	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
00433	MAGAÑA BECERRA DIEGO RAFAEL	\$4,088.35	\$0.00	\$4,088.35	\$0.00	\$288.35	\$288.35	\$500.00	\$0.00	\$788.35	\$3,300.00
00434	RAMIREZ ALVARADO ANTONIO	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$175.51	\$0.00	\$500.00	\$0.00	\$500.00	\$2,500.00
00435	VELAZQUEZ CERVANTES CLEMENTE	\$3,600.00	\$300.00	\$3,900.00	\$0.00	\$248.27	\$0.00	\$0.00	\$0.20	\$0.20	\$3,899.80
00436	RINCON AGUIÑAGA RODOLFO	\$2,131.19	\$633.44	\$2,764.63	-\$20.31	\$139.98	\$0.00	\$0.00	-\$0.06	-\$20.37	\$2,785.00
00440	RODRIGUEZ ALAMO ULISES FABIAN	\$2,482.06	\$0.00	\$2,482.06	-\$17.94	\$142.36	\$0.00	\$0.00	\$0.00	-\$17.94	\$2,500.00
00441	DE LA CRUZ LOPEZ MARTHA ESTELA	\$2,252.91	\$0.00	\$2,252.91	-\$47.09	\$127.69	\$0.00	\$0.00	\$0.00	-\$47.09	\$2,300.00
00442	GUTIERREZ GODOY ROBERTO ANTONIO	\$2,800.00	\$0.00	\$2,800.00	\$0.00	\$162.71	\$0.00	\$0.00	\$0.00	\$0.00	\$2,800.00
00443	MARIA LAZCANO VICTOR	\$1,691.10	\$0.00	\$1,691.10	-\$108.90	\$91.74	\$0.00	\$0.00	\$0.00	-\$108.90	\$1,800.00
00444	CASTAÑEDA MEJIA CESAR BONIFACIO	\$3,386.40	\$0.00	\$3,386.40	\$0.00	\$211.98	\$0.00	\$500.00	\$0.00	\$500.00	\$2,886.40
00446	TAVARES HERRERA JESUS DANIEL	\$2,199.49	\$0.00	\$2,199.49	-\$50.51	\$124.27	\$0.00	\$0.00	\$0.00	-\$50.51	\$2,250.00
00449	CHAVARRIA CHAVIRA FRANCISCO	\$2,500.05	\$0.00	\$2,500.05	-\$16.79	\$143.51	\$0.00	\$0.00	\$0.04	-\$16.75	\$2,516.80
00457	COVARRUBIAS REYES MANUEL	\$4,907.05	\$0.00	\$4,907.05	\$0.00	\$377.42	\$377.42	\$0.00	\$0.03	\$377.45	\$4,529.60
00458	LOPEZ ALVAREZ CESAR HOMERO	\$4,907.05	\$0.00	\$4,907.05	\$0.00	\$377.42	\$377.42	\$0.00	\$0.03	\$377.45	\$4,529.60
00459	ROBLERO SIFUENTES JOEL	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$175.51	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
00461	ROMERO BEJAR IGNACIO	\$3,000.00	\$1,200.00	\$4,200.00	\$0.00	\$251.54	\$251.54	\$0.00	\$0.06	\$251.60	\$3,948.40
00463	RINCON CERVANTES JOSE DEMETRIO	\$1,691.10	\$0.00	\$1,691.10	-\$108.90	\$91.74	\$0.00	\$0.00	\$0.00	-\$108.90	\$1,800.00
00464	SALAS CERVANTES ALVARO	\$2,535.48	\$0.00	\$2,535.48	-\$14.52	\$145.78	\$0.00	\$0.00	\$0.00	-\$14.52	\$2,550.00
00465	RODRIGUEZ CORONA ALEJANDRO DANIEL	\$2,500.05	\$0.00	\$2,500.05	-\$16.79	\$143.51	\$0.00	\$0.00	\$0.04	-\$16.75	\$2,516.80
00466	RAMIREZ ALVARADO JESUS	\$2,484.46	\$0.00	\$2,484.46	-\$17.79	\$142.51	\$0.00	\$0.00	\$0.25	-\$17.54	\$2,502.00
00467	BERNARDO ALDANA RITO	\$3,000.00	\$300.00	\$3,300.00	\$0.00	\$186.26	\$0.00	\$0.00	\$0.00	\$0.00	\$3,300.00
00469	MERINO DE JESUS VICTOR	\$4,312.77	\$0.00	\$4,312.77	\$0.00	\$312.77	\$312.77	\$0.00	\$0.00	\$312.77	\$4,000.00
00471	CELIS CHAVEZ VERONICA	\$800.00	\$0.00	\$800.00	\$0.00	\$34.71	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00
00474	AVALOS HERNANDEZ JOSE FERNANDO	\$3,190.68	\$319.07	\$3,509.75	\$0.00	\$208.04	\$0.00	\$0.00	-\$0.05	-\$0.05	\$3,509.80
00475	HERNANDEZ ORTIZ RUBEN	\$3,125.00	\$0.00	\$3,125.00	\$0.00	\$183.54	\$0.00	\$500.00	\$0.00	\$500.00	\$2,625.00
00476	OCHOA MARTINEZ RAUL	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$47.51	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
00477	GUTIERREZ AGUILAR AURELIO	\$799.95	\$0.00	\$799.95	\$0.00	\$34.70	\$0.00	\$0.00	-\$0.05	-\$0.05	\$800.00
00479	REYNA NUÑEZ JOSE DANIEL	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$175.51	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
00480	MARTINEZ CARRANZA RICARDO	\$2,500.05	\$0.00	\$2,500.05	\$0.00	\$143.51	\$0.00	\$0.00	\$0.05	\$0.05	\$2,500.00
00481	CARDOSO FLORES RODOLFO	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$175.51	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
00482	HERNANDEZ NERI JORGE IVAN	\$5,434.85	\$0.00	\$5,434.85	\$0.00	\$434.85	\$434.85	\$0.00	\$0.00	\$434.85	\$5,000.00
Total Depto		\$163,046.87	\$3,865.76	\$166,912.63	-\$1,173.72	\$10,510.65	\$4,008.88	\$2,500.00	\$1.07	\$5,336.23	\$161,576.40
Total Gral.		\$230,866.36	\$3,865.76	\$234,732.12	-\$1,191.66	\$16,545.95	\$8,404.21	\$3,000.00	\$0.77	\$10,213.32	\$224,518.80