

Lista de Raya (forma tabular)

Periodo 3 al 3 Quincenal del 01/02/2024 al 15/02/2024

Reg Pat IMSS: 00000000000,12300000000

RFC: SAM -160702-KK9

Código	Empleado	Sueldo	Horas extras	*TOTAL* *PERCEPCIONES*	Subs al Empleo (mes)	I.S.R. (mes)
<b>Departamento 1 Direccion General</b>						
00103	PEREZ BRAVO LUIS RAMON	\$14,594.32	\$0.00	\$14,594.32	\$0.00	\$2,294.32
00104	AGUILERA ARREOLA CINTIA CAROLINA	\$5,434.85	\$0.00	\$5,434.85	\$0.00	\$434.85
<b>Total Depto</b>		<b>\$20,029.17</b>	<b>\$0.00</b>	<b>\$20,029.17</b>	<b>\$0.00</b>	<b>\$2,729.17</b>
<b>Departamento 2 Area Administrativa</b>						
00204	ZUÑIGA LOPEZ RITA	\$2,482.06	\$0.00	\$2,482.06	-\$17.94	\$0.00
00207	COVARRUBIAS VENEGAS LLUVIA IRLANDA	\$3,330.83	\$0.00	\$3,330.83	\$0.00	\$0.00
00209	CRUZ SANCHEZ JANETH ROSALINA	\$4,312.80	\$575.04	\$4,887.84	\$0.00	\$355.78
00213	BARAJAS SOLIS GABRIELA	\$5,434.85	\$0.00	\$5,434.85	\$0.00	\$434.85
<b>Total Depto</b>		<b>\$15,560.54</b>	<b>\$575.04</b>	<b>\$16,135.58</b>	<b>-\$17.94</b>	<b>\$790.63</b>
<b>Departamento 3 Area comercial</b>						
00301	FLORES BERNARDO JESUS ALEJANDRO	\$6,846.81	\$0.00	\$6,846.81	\$0.00	\$666.81
00302	ARREOLA BERNARDO ROSALIA	\$3,751.73	\$0.00	\$3,751.73	\$0.00	\$251.73
00303	ZUÑIGA LOZA CATALINA	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00
00307	AGUILAR ZARAGOZA YESSSENIA GUADALUF	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00
00310	REGALADO GONZALEZ SAYRA LIZBETH	\$3,631.24	\$0.00	\$3,631.24	\$0.00	\$0.00
00311	TOVAR ZUÑIGA BLANCA ELIZABETH	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00
00312	RUIZ SANDOVAL JANET GUADALUPE	\$5,434.85	\$0.00	\$5,434.85	\$0.00	\$434.85
00316	MORA AGUILAR IRENE ALEJANDRA	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00
00318	DIAZ ROBLES ELENA JOCELYN	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00
00324	ROJAS BERNARDO BEATRIZ ADRIANA	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00
00326	HERNANDEZ SANTANA BRENDA DANAHE	\$2,800.00	\$0.00	\$2,800.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$40,464.63</b>	<b>\$0.00</b>	<b>\$40,464.63</b>	<b>\$0.00</b>	<b>\$1,353.39</b>
<b>Departamento 4 Area Tecnica</b>						
00402	ROMERO CERVANTES EZEQUIEL	\$5,550.49	\$0.00	\$5,550.49	\$0.00	\$450.49
00403	GARCIA RUIZ JUAN CARLOS	\$4,312.77	\$0.00	\$4,312.77	\$0.00	\$312.77
00404	ENCISO PEREZ SANTIAGO	\$3,631.24	\$0.00	\$3,631.24	\$0.00	\$0.00
00406	BOLAÑOS CRUZ LUIS	\$630.00	\$0.00	\$630.00	-\$177.01	\$0.00
00407	CERVANTES ENCISO ARMANDO	\$3,050.00	\$330.42	\$3,380.42	\$0.00	\$0.00
00408	RIZO GONZALEZ JOSE LUIS	\$3,100.00	\$0.00	\$3,100.00	\$0.00	\$0.00
00409	MARIA LAZCANO ALEJANDRO	\$3,000.00	\$200.00	\$3,200.00	\$0.00	\$0.00
00410	HERRERA REYES RAMON	\$2,482.06	\$0.00	\$2,482.06	-\$17.94	\$0.00
00411	AVALOS HERNANDEZ JUAN FRANCISCO	\$4,312.77	\$323.46	\$4,636.23	\$0.00	\$336.23
00412	ZARAGOZA ZARAGOZA MIGUEL ANGEL	\$3,631.24	\$665.73	\$4,296.97	\$0.00	\$271.54
00415	TINOCO DUEÑAS ANTONIO	\$1,477.43	\$0.00	\$1,477.43	-\$122.57	\$0.00
00416	LOPEZ CARRANZA JOSE FELIX	\$2,500.05	\$0.00	\$2,500.05	-\$16.79	\$0.00
00417	MEDINA COVARRUBIAS JOSE	\$729.35	\$0.00	\$729.35	-\$170.65	\$0.00
00418	RIZO RAMIREZ PASCUAL	\$3,075.00	\$0.00	\$3,075.00	\$0.00	\$0.00
00419	SANDOVAL LUNA GUILLERMO	\$4,312.77	\$0.00	\$4,312.77	\$0.00	\$312.77
00420	SOTO CASAS JOSE ANGEL	\$4,312.77	\$0.00	\$4,312.77	\$0.00	\$312.77
00421	FLORES IBARRA JOSE GUADALUPE	\$1,584.26	\$0.00	\$1,584.26	-\$115.74	\$0.00
00422	GONZALEZ CERVANTES FELIPE	\$3,499.95	\$0.00	\$3,499.95	\$0.00	\$0.00
00423	ANDALON MONTES JOSE ALONSO	\$3,100.00	\$0.00	\$3,100.00	\$0.00	\$0.00
00424	RENTERIA GUTIERREZ RAMIRO	\$3,631.24	\$423.64	\$4,054.88	\$0.00	\$264.95
00425	LANGUREN LUNA JOSE ROSENDO	\$2,199.49	\$0.00	\$2,199.49	-\$50.51	\$0.00
00426	TELLEZ JOSE ANTONIO	\$2,482.05	\$0.00	\$2,482.05	-\$17.94	\$0.00

00427	NERI MORALES JOSE ALBERTO	\$3,386.93	\$790.28	\$4,177.21	\$0.00	\$0.00
00428	ESPARZA CLAUDIO MARTIN	\$2,482.06	\$0.00	\$2,482.06	-\$17.94	\$0.00
00430	PIMENTEL CHAVEZ ANTONIO	\$2,252.91	\$0.00	\$2,252.91	-\$47.09	\$0.00
00431	AVILAN SALAZAR ADRIAN	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00
00433	MAGAÑA BECERRA DIEGO RAFAEL	\$4,088.35	\$0.00	\$4,088.35	\$0.00	\$288.35
00434	RAMIREZ ALVARADO ANTONIO	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00
00435	VELAZQUEZ CERVANTES CLEMENTE	\$3,600.00	\$0.00	\$3,600.00	\$0.00	\$0.00
00436	RINCON AGUIÑAGA RODOLFO	\$2,131.19	\$355.20	\$2,486.39	-\$45.79	\$0.00
00437	MORENO MARTINEZ HUMBERTO	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00
00440	RODRIGUEZ ALAMO ULISES FABIAN	\$2,482.06	\$0.00	\$2,482.06	-\$17.94	\$0.00
00441	DE LA CRUZ LOPEZ MARTHA ESTELA	\$2,252.91	\$0.00	\$2,252.91	-\$47.09	\$0.00
00442	GUTIERREZ GODOY ROBERTO ANTONIO	\$2,800.00	\$0.00	\$2,800.00	\$0.00	\$0.00
00443	MARIA LAZCANO VICTOR	\$1,691.10	\$0.00	\$1,691.10	-\$108.90	\$0.00
00444	CASTAÑEDA MEJIA CESAR BONIFACIO	\$3,386.40	\$338.64	\$3,725.04	\$0.00	\$0.00
00446	TAVARES HERRERA JESUS DANIEL	\$2,199.49	\$0.00	\$2,199.49	-\$50.51	\$0.00
00449	CHAVARRIA CHAVIRA FRANCISCO	\$2,500.05	\$0.00	\$2,500.05	-\$16.79	\$0.00
00457	COVARRUBIAS REYES MANUEL	\$4,907.05	\$0.00	\$4,907.05	\$0.00	\$377.42
00458	LOPEZ ALVAREZ CESAR HOMERO	\$4,907.05	\$0.00	\$4,907.05	\$0.00	\$377.42
00459	ROBLERO SIFUENTES JOEL	\$3,000.00	\$350.00	\$3,350.00	\$0.00	\$0.00
00461	ROMERO BEJAR IGNACIO	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00
00463	RINCON CERVANTES JOSE DEMETRIO	\$1,691.10	\$0.00	\$1,691.10	-\$108.90	\$0.00
00464	SALAS CERVANTES ALVARO	\$2,535.48	\$0.00	\$2,535.48	-\$14.52	\$0.00
00465	RODRIGUEZ CORONA ALEJANDRO DANIEL	\$2,500.05	\$0.00	\$2,500.05	-\$16.79	\$0.00
00466	RAMIREZ ALVARADO JESUS	\$2,484.46	\$0.00	\$2,484.46	-\$17.79	\$0.00
00467	BERNARDO ALDANA RITO	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00
00469	MERINO DE JESUS VICTOR	\$4,312.77	\$0.00	\$4,312.77	\$0.00	\$312.77
00471	CELIS CHAVEZ VERONICA	\$800.00	\$0.00	\$800.00	\$0.00	\$0.00
00474	AVALOS HERNANDEZ JOSE FERNANDO	\$3,190.68	\$319.07	\$3,509.75	\$0.00	\$0.00
00475	HERNANDEZ ORTIZ RUBEN	\$3,125.00	\$0.00	\$3,125.00	\$0.00	\$0.00
00476	OCHOA MARTINEZ RAUL	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00
00477	GUTIERREZ AGUILAR AURELIO	\$799.95	\$0.00	\$799.95	\$0.00	\$0.00
00479	REYNA NUÑEZ JOSE DANIEL	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00
00480	MARTINEZ CARRANZA RICARDO	\$2,500.05	\$0.00	\$2,500.05	\$0.00	\$0.00
00481	CARDOSO FLORES RODOLFO	\$3,000.00	\$2,350.00	\$5,350.00	\$0.00	\$327.70
00482	HERNANDEZ NERI JORGE IVAN	\$5,434.85	\$0.00	\$5,434.85	\$0.00	\$434.85

<b>Total Depto</b>		<b>\$166,046.87</b>	<b>\$6,446.44</b>	<b>\$172,493.31</b>	<b>-\$1,199.20</b>	<b>\$4,380.03</b>
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<b>Total Gral.</b>		<b>\$242,101.21</b>	<b>\$7,021.48</b>	<b>\$249,122.69</b>	<b>-\$1,217.14</b>	<b>\$9,253.22</b>
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JACAN DE LOS MEMBRILLOS, JALISCO (SAMAPA)

Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
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\$3,000.00	\$0.00	\$5,294.32	\$9,300.00
\$0.00	\$0.00	\$434.85	\$5,000.00

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<b>\$3,000.00</b>	<b>\$0.00</b>	<b>\$5,729.17</b>	<b>\$14,300.00</b>
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\$500.00	\$0.00	\$482.06	\$2,000.00
\$0.00	-\$0.17	-\$0.17	\$3,331.00
\$500.00	\$0.06	\$855.84	\$4,032.00
\$500.00	\$0.00	\$934.85	\$4,500.00

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<b>\$1,500.00</b>	<b>-\$0.11</b>	<b>\$2,272.58</b>	<b>\$13,863.00</b>
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\$0.00	\$0.00	\$666.81	\$6,180.00
\$0.00	\$0.00	\$251.73	\$3,500.00
\$0.00	\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.04	\$0.04	\$3,631.20
\$0.00	\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$434.85	\$5,000.00
\$0.00	\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$0.00	\$2,800.00

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<b>\$0.00</b>	<b>\$0.04</b>	<b>\$1,353.43</b>	<b>\$39,111.20</b>
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\$1,000.00	\$0.00	\$1,450.49	\$4,100.00
\$0.00	\$0.00	\$312.77	\$4,000.00
\$0.00	\$0.04	\$0.04	\$3,631.20
\$0.00	\$0.01	-\$177.00	\$807.00
\$0.00	\$0.02	\$0.02	\$3,380.40
\$0.00	\$0.00	\$0.00	\$3,100.00
\$500.00	\$0.00	\$500.00	\$2,700.00
\$0.00	\$0.00	-\$17.94	\$2,500.00
\$0.00	\$0.00	\$336.23	\$4,300.00
\$500.00	\$0.03	\$771.57	\$3,525.40
\$0.00	\$0.00	-\$122.57	\$1,600.00
\$0.00	-\$0.16	-\$16.95	\$2,517.00
\$0.00	\$0.00	-\$170.65	\$900.00
\$0.00	\$0.00	\$0.00	\$3,075.00
\$0.00	\$0.00	\$312.77	\$4,000.00
\$500.00	\$0.00	\$812.77	\$3,500.00
\$0.00	\$0.00	-\$115.74	\$1,700.00
\$0.00	-\$0.05	-\$0.05	\$3,500.00
\$0.00	\$0.00	\$0.00	\$3,100.00
\$500.00	\$0.13	\$765.08	\$3,289.80
\$0.00	\$0.00	-\$50.51	\$2,250.00
\$0.00	-\$0.01	-\$17.95	\$2,500.00

\$0.00	\$0.01	\$0.01	\$4,177.20
\$500.00	\$0.00	\$482.06	\$2,000.00
\$0.00	\$0.00	-\$47.09	\$2,300.00
\$0.00	\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$288.35	\$3,800.00
\$500.00	\$0.00	\$500.00	\$2,500.00
\$0.00	\$0.00	\$0.00	\$3,600.00
\$0.00	-\$0.02	-\$45.81	\$2,532.20
\$0.00	\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	-\$17.94	\$2,500.00
\$0.00	\$0.00	-\$47.09	\$2,300.00
\$0.00	\$0.00	\$0.00	\$2,800.00
\$0.00	\$0.00	-\$108.90	\$1,800.00
\$500.00	\$0.04	\$500.04	\$3,225.00
\$500.00	\$0.00	\$449.49	\$1,750.00
\$0.00	-\$0.16	-\$16.95	\$2,517.00
\$0.00	\$0.03	\$377.45	\$4,529.60
\$0.00	\$0.03	\$377.45	\$4,529.60
\$0.00	\$0.00	\$0.00	\$3,350.00
\$0.00	\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	-\$108.90	\$1,800.00
\$0.00	\$0.00	-\$14.52	\$2,550.00
\$0.00	\$0.04	-\$16.75	\$2,516.80
\$500.00	\$0.05	\$482.26	\$2,002.20
\$0.00	\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$312.77	\$4,000.00
\$0.00	\$0.00	\$0.00	\$800.00
\$0.00	\$0.15	\$0.15	\$3,509.60
\$500.00	\$0.00	\$500.00	\$2,625.00
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.15	\$0.15	\$799.80
\$500.00	\$0.00	\$500.00	\$2,500.00
\$0.00	\$0.05	\$0.05	\$2,500.00
\$0.00	-\$0.10	\$327.60	\$5,022.40
\$0.00	\$0.00	\$434.85	\$5,000.00

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<b>\$6,500.00</b>	<b>\$0.28</b>	<b>\$9,681.11</b>	<b>\$162,812.20</b>
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<b>\$11,000.00</b>	<b>\$0.21</b>	<b>\$19,036.29</b>	<b>\$230,086.40</b>
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