

Periodo 4 al 4 Quincenal del 16/02/2024 al 29/02/2024

Reg Pat IMSS: 00000000000,12300000000

RFC: SAM -160702-KK9

Código	Empleado	Sueldo	Horas extras	*TOTAL* *PERCEPCIONES*
Departamento 1 Direccion General				
00103	PEREZ BRAVO LUIS RAMON	\$14,594.32	\$0.00	\$14,594.32
00104	AGUILERA ARREOLA CINTIA CAROLINA	\$5,434.85	\$0.00	\$5,434.85
00301	FLORES BERNARDO JESUS ALEJANDRO	\$6,846.81	\$0.00	\$6,846.81
Total Depto		\$26,875.98	\$0.00	\$26,875.98
Departamento 2 Area Administrativa				
00204	ZUÑIGA LOPEZ RITA	\$2,482.06	\$0.00	\$2,482.06
00207	COVARRUBIAS VENEGAS LLUVIA IRLANDA	\$3,330.83	\$0.00	\$3,330.83
00209	CRUZ SANCHEZ JANETH ROSALINA	\$4,312.80	\$0.00	\$4,312.80
00213	BARAJAS SOLIS GABRIELA	\$5,434.85	\$0.00	\$5,434.85
Total Depto		\$15,560.54	\$0.00	\$15,560.54
Departamento 3 Area comercial				
00302	ARREOLA BERNARDO ROSALIA	\$3,751.73	\$1,688.28	\$5,440.01
00303	ZUÑIGA LOZA CATALINA	\$3,000.00	\$0.00	\$3,000.00
00307	AGUILAR ZARAGOZA YESSENIA GUADALU	\$3,000.00	\$0.00	\$3,000.00
00310	REGALADO GONZALEZ SAYRA LIZBETH	\$3,631.24	\$0.00	\$3,631.24
00311	TOVAR ZUÑIGA BLANCA ELIZABETH	\$3,000.00	\$400.00	\$3,400.00
00312	RUIZ SANDOVAL JANET GUADALUPE	\$5,434.85	\$1,766.32	\$7,201.17
00316	MORA AGUILAR IRENE ALEJANDRA	\$3,000.00	\$0.00	\$3,000.00
00318	DIAZ ROBLES ELENA JOCELYN	\$3,000.00	\$0.00	\$3,000.00
00324	ROJAS BERNARDO BEATRIZ ADRIANA	\$3,000.00	\$400.00	\$3,400.00
00326	HERNANDEZ SANTANA BRENDA DANAHE	\$3,000.00	\$400.00	\$3,400.00
Total Depto		\$33,817.82	\$4,654.60	\$38,472.42
Departamento 4 Area Tecnica				
00402	ROMERO CERVANTES EZEQUIEL	\$5,550.49	\$0.00	\$5,550.49
00403	GARCIA RUIZ JUAN CARLOS	\$4,312.77	\$0.00	\$4,312.77
00404	ENCISO PEREZ SANTIAGO	\$3,631.24	\$0.00	\$3,631.24
00406	BOLAÑOS CRUZ LUIS	\$630.00	\$0.00	\$630.00
00407	CERVANTES ENCISO ARMANDO	\$3,050.00	\$0.00	\$3,050.00
00408	RIZO GONZALEZ JOSE LUIS	\$3,100.00	\$0.00	\$3,100.00
00409	MARIA LAZCANO ALEJANDRO	\$3,000.00	\$0.00	\$3,000.00
00410	HERRERA REYES RAMON	\$2,482.06	\$0.00	\$2,482.06
00411	AVALOS HERNANDEZ JUAN FRANCISCO	\$4,312.77	\$718.80	\$5,031.57
00412	ZARAGOZA ZARAGOZA MIGUEL ANGEL	\$3,631.24	\$484.17	\$4,115.41
00415	TINOCO DUEÑAS ANTONIO	\$1,477.43	\$0.00	\$1,477.43
00416	LOPEZ CARRANZA JOSE FELIX	\$2,500.05	\$0.00	\$2,500.05
00417	MEDINA COVARRUBIAS JOSE	\$729.35	\$0.00	\$729.35
00418	RIZO RAMIREZ PASCUAL	\$3,075.00	\$0.00	\$3,075.00
00419	SANDOVAL LUNA GUILLERMO	\$4,312.77	\$0.00	\$4,312.77
00420	SOTO CASAS JOSE ANGEL	\$4,312.77	\$0.00	\$4,312.77
00421	FLORES IBARRA JOSE GUADALUPE	\$1,584.26	\$0.00	\$1,584.26
00422	GONZALEZ CERVANTES FELIPE	\$3,499.95	\$0.00	\$3,499.95
00423	ANDALON MONTES JOSE ALONSO	\$3,100.00	\$0.00	\$3,100.00

00424	RENTERIA GUTIERREZ RAMIRO	\$3,631.24	\$363.12	\$3,994.36
00425	LANGUREN LUNA JOSE ROSENDO	\$2,199.49	\$0.00	\$2,199.49
00426	TELLEZ JOSE ANTONIO	\$2,482.05	\$0.00	\$2,482.05
00427	NERI MORALES JOSE ALBERTO	\$3,386.93	\$0.00	\$3,386.93
00428	ESPARZA CLAUDIO MARTIN	\$2,482.06	\$0.00	\$2,482.06
00430	PIMENTEL CHAVEZ ANTONIO	\$2,252.91	\$0.00	\$2,252.91
00431	AVILAN SALAZAR ADRIAN	\$3,000.00	\$0.00	\$3,000.00
00433	MAGAÑA BECERRA DIEGO RAFAEL	\$4,088.35	\$0.00	\$4,088.35
00434	RAMIREZ ALVARADO ANTONIO	\$3,000.00	\$0.00	\$3,000.00
00435	VELAZQUEZ CERVANTES CLEMENTE	\$3,600.00	\$540.00	\$4,140.00
00436	RINCON AGUIÑAGA RODOLFO	\$2,131.19	\$390.72	\$2,521.91
00437	MORENO MARTINEZ HUMBERTO	\$3,000.00	\$0.00	\$3,000.00
00440	RODRIGUEZ ALAMO ULISES FABIAN	\$2,482.06	\$0.00	\$2,482.06
00441	DE LA CRUZ LOPEZ MARTHA ESTELA	\$2,252.91	\$0.00	\$2,252.91
00442	GUTIERREZ GODOY ROBERTO ANTONIO	\$2,800.00	\$0.00	\$2,800.00
00443	MARIA LAZCANO VICTOR	\$1,691.10	\$0.00	\$1,691.10
00444	CASTAÑEDA MEJIA CESAR BONIFACIO	\$3,386.40	\$677.28	\$4,063.68
00446	TAVARES HERRERA JESUS DANIEL	\$2,199.49	\$0.00	\$2,199.49
00449	CHAVARRIA CHAVIRA FRANCISCO	\$2,500.05	\$0.00	\$2,500.05
00457	COVARRUBIAS REYES MANUEL	\$4,907.05	\$0.00	\$4,907.05
00458	LOPEZ ALVAREZ CESAR HOMERO	\$4,907.05	\$0.00	\$4,907.05
00459	ROBLERO SIFUENTES JOEL	\$3,000.00	\$0.00	\$3,000.00
00461	ROMERO BEJAR IGNACIO	\$3,000.00	\$0.00	\$3,000.00
00463	RINCON CERVANTES JOSE DEMETRIO	\$1,691.10	\$0.00	\$1,691.10
00464	SALAS CERVANTES ALVARO	\$2,535.48	\$0.00	\$2,535.48
00465	RODRIGUEZ CORONA ALEJANDRO DANIEL	\$2,500.05	\$0.00	\$2,500.05
00466	RAMIREZ ALVARADO JESUS	\$2,484.46	\$0.00	\$2,484.46
00467	BERNARDO ALDANA RITO	\$3,000.00	\$0.00	\$3,000.00
00469	MERINO DE JESUS VICTOR	\$4,312.77	\$0.00	\$4,312.77
00471	CELIS CHAVEZ VERONICA	\$800.00	\$0.00	\$800.00
00474	AVALOS HERNANDEZ JOSE FERNANDO	\$3,190.68	\$425.42	\$3,616.10
00475	HERNANDEZ ORTIZ RUBEN	\$3,125.00	\$208.33	\$3,333.33
00476	OCHOA MARTINEZ RAUL	\$1,000.00	\$0.00	\$1,000.00
00477	GUTIERREZ AGUILAR AURELIO	\$799.95	\$0.00	\$799.95
00479	REYNA NUÑEZ JOSE DANIEL	\$3,000.00	\$0.00	\$3,000.00
00480	MARTINEZ CARRANZA RICARDO	\$2,500.05	\$0.00	\$2,500.05
00481	CARDOSO FLORES RODOLFO	\$3,000.00	\$2,225.00	\$5,225.00
00482	HERNANDEZ NERI JORGE IVAN	\$5,434.85	\$0.00	\$5,434.85
Total Depto		\$166,046.87	\$6,032.84	\$172,079.71
Total Gral.		\$242,301.21	\$10,687.44	\$252,988.65

LADO DEL MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS, JALISCO (SAM
aya (forma tabular)

I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
\$2,294.32	\$2,294.32	\$3,000.00	\$0.00	\$5,294.32	\$9,300.00
\$434.85	\$434.85	\$0.00	\$0.00	\$434.85	\$5,000.00
\$666.81	\$666.81	\$0.00	\$0.00	\$666.81	\$6,180.00
\$3,395.98	\$3,395.98	\$3,000.00	\$0.00	\$6,395.98	\$20,480.00
\$142.36	\$0.00	\$500.00	\$0.00	\$482.06	\$2,000.00
\$205.93	\$0.00	\$0.00	\$0.03	\$0.03	\$3,330.80
\$312.77	\$312.77	\$500.00	\$0.03	\$812.80	\$3,500.00
\$434.85	\$434.85	\$500.00	\$0.00	\$934.85	\$4,500.00
\$1,095.91	\$747.62	\$1,500.00	\$0.06	\$2,229.74	\$13,330.80
\$387.79	\$387.79	\$0.00	\$0.02	\$387.81	\$5,052.20
\$175.51	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
\$175.51	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
\$238.62	\$0.00	\$0.00	\$0.04	\$0.04	\$3,631.20
\$197.14	\$0.00	\$0.00	\$0.00	\$0.00	\$3,400.00
\$657.26	\$657.26	\$0.00	-\$0.09	\$657.17	\$6,544.00
\$175.51	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
\$175.51	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
\$197.14	\$0.00	\$0.00	\$0.00	\$0.00	\$3,400.00
\$197.14	\$0.00	\$0.00	\$0.00	\$0.00	\$3,400.00
\$2,577.13	\$1,045.05	\$0.00	-\$0.03	\$1,045.02	\$37,427.40
\$450.49	\$450.49	\$1,000.00	\$0.00	\$1,450.49	\$4,100.00
\$312.77	\$312.77	\$0.00	\$0.00	\$312.77	\$4,000.00
\$238.62	\$0.00	\$0.00	\$0.04	\$0.04	\$3,631.20
\$23.83	\$0.00	\$0.00	\$0.01	-\$177.00	\$807.00
\$178.71	\$0.00	\$0.00	\$0.00	\$0.00	\$3,050.00
\$181.91	\$0.00	\$0.00	\$0.00	\$0.00	\$3,100.00
\$175.51	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
\$142.36	\$0.00	\$0.00	\$0.00	-\$17.94	\$2,500.00
\$367.51	\$367.51	\$0.00	\$0.06	\$367.57	\$4,664.00
\$271.54	\$271.54	\$500.00	\$0.07	\$771.61	\$3,343.80
\$78.06	\$0.00	\$0.00	\$0.00	-\$122.57	\$1,600.00
\$143.51	\$0.00	\$0.00	\$0.04	-\$16.75	\$2,516.80
\$30.18	\$0.00	\$0.00	\$0.00	-\$170.65	\$900.00
\$180.31	\$0.00	\$0.00	\$0.00	\$0.00	\$3,075.00
\$312.77	\$312.77	\$0.00	\$0.00	\$312.77	\$4,000.00
\$312.77	\$312.77	\$500.00	\$0.00	\$812.77	\$3,500.00
\$84.90	\$0.00	\$0.00	\$0.00	-\$115.74	\$1,700.00
\$224.33	\$0.00	\$0.00	-\$0.05	-\$0.05	\$3,500.00
\$181.91	\$0.00	\$0.00	\$0.00	\$0.00	\$3,100.00

\$251.79	\$251.79	\$500.00	-\$0.03	\$751.76	\$3,242.60
\$124.27	\$0.00	\$0.00	\$0.00	-\$50.51	\$2,250.00
\$142.36	\$0.00	\$0.00	-\$0.01	-\$17.95	\$2,500.00
\$212.04	\$0.00	\$0.00	-\$0.07	-\$0.07	\$3,387.00
\$142.36	\$0.00	\$500.00	\$0.00	\$482.06	\$2,000.00
\$127.69	\$0.00	\$0.00	\$0.00	-\$47.09	\$2,300.00
\$175.51	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
\$288.35	\$288.35	\$0.00	\$0.00	\$288.35	\$3,800.00
\$175.51	\$0.00	\$500.00	\$0.00	\$500.00	\$2,500.00
\$274.39	\$398.06	\$0.00	-\$0.06	\$398.00	\$3,742.00
\$133.54	\$0.00	\$0.00	\$0.07	-\$26.69	\$2,548.60
\$175.51	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
\$142.36	\$0.00	\$0.00	\$0.00	-\$17.94	\$2,500.00
\$127.69	\$0.00	\$0.00	\$0.00	-\$47.09	\$2,300.00
\$162.71	\$0.00	\$0.00	\$0.00	\$0.00	\$2,800.00
\$91.74	\$0.00	\$0.00	\$0.00	-\$108.90	\$1,800.00
\$248.82	\$0.00	\$500.00	-\$0.12	\$499.88	\$3,563.80
\$124.27	\$0.00	\$500.00	\$0.00	\$449.49	\$1,750.00
\$143.51	\$0.00	\$0.00	\$0.04	-\$16.75	\$2,516.80
\$377.42	\$377.42	\$500.00	\$0.03	\$877.45	\$4,029.60
\$377.42	\$377.42	\$0.00	-\$0.17	\$377.25	\$4,529.80
\$175.51	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
\$175.51	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
\$91.74	\$0.00	\$0.00	\$0.00	-\$108.90	\$1,800.00
\$145.78	\$0.00	\$0.00	\$0.00	-\$14.52	\$2,550.00
\$143.51	\$0.00	\$0.00	-\$0.16	-\$16.95	\$2,517.00
\$142.51	\$0.00	\$500.00	\$0.05	\$482.26	\$2,002.20
\$175.51	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
\$312.77	\$312.77	\$0.00	\$0.00	\$312.77	\$4,000.00
\$34.71	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00
\$219.61	\$0.00	\$0.00	-\$0.10	-\$0.10	\$3,616.20
\$189.20	\$0.00	\$0.00	-\$0.07	-\$0.07	\$3,333.40
\$47.51	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
\$34.70	\$0.00	\$0.00	-\$0.05	-\$0.05	\$800.00
\$175.51	\$0.00	\$500.00	\$0.00	\$500.00	\$2,500.00
\$143.51	\$0.00	\$0.00	-\$0.15	-\$0.15	\$2,500.20
\$363.06	\$363.06	\$0.00	-\$0.06	\$363.00	\$4,862.00
\$434.85	\$434.85	\$0.00	\$0.00	\$434.85	\$5,000.00

\$10,916.75	\$4,831.57	\$6,000.00	-\$0.69	\$9,650.71	\$162,429.00
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\$17,985.77	\$10,020.22	\$10,500.00	-\$0.66	\$19,321.45	\$233,667.20