

SISTEMA ADMINISTRATIVO MUNICIPAL DE AGUA POTABLE Y ALCANTAR

Lis

Periodo 5 al 5 Quincenal del 01/03/2024 al 15/03/2024

Reg Pat IMSS: 00000000000,12300000000

RFC: SAM -160702-KK9

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo
Departamento 1 Direccion General					
00103	PEREZ BRAVO LUIS RAMON	\$14,594.32	\$0.00	\$0.00	\$0.00
00104	AGUILERA ARREOLA CINTIA CAROLINA	\$5,434.85	\$0.00	\$0.00	\$0.00
00301	FLORES BERNARDO JESUS ALEJANDRO	\$2,282.27	\$0.00	\$4,564.54	\$1,141.13
Total Depto		\$22,311.44	\$0.00	\$4,564.54	\$1,141.13
Departamento 2 Area Administrativa					
00204	ZUÑIGA LOPEZ RITA	\$827.35	\$0.00	\$1,654.70	\$413.68
00207	COVARRUBIAS VENEGAS LLUVIA IRLANDA	\$3,330.83	\$0.00	\$0.00	\$0.00
00209	CRUZ SANCHEZ JANETH ROSALINA	\$4,312.80	\$0.00	\$0.00	\$0.00
00213	BARAJAS SOLIS GABRIELA	\$5,434.85	\$0.00	\$0.00	\$0.00
Total Depto		\$13,905.83	\$0.00	\$1,654.70	\$413.68
Departamento 3 Area comercial					
00302	ARREOLA BERNARDO ROSALIA	\$1,250.58	\$0.00	\$2,501.15	\$625.29
00303	ZUÑIGA LOZA CATALINA	\$3,000.00	\$0.00	\$0.00	\$0.00
00307	AGUILAR ZARAGOZA YESSENIA GUADALUPE	\$3,000.00	\$0.00	\$0.00	\$0.00
00310	REGALADO GONZALEZ SAYRA LIZBETH	\$3,631.24	\$0.00	\$0.00	\$0.00
00311	TOVAR ZUÑIGA BLANCA ELIZABETH	\$3,000.00	\$0.00	\$0.00	\$0.00
00312	RUIZ SANDOVAL JANET GUADALUPE	\$1,811.62	\$0.00	\$3,623.23	\$905.81
00316	MORA AGUILAR IRENE ALEJANDRA	\$3,000.00	\$0.00	\$0.00	\$0.00
00318	DIAZ ROBLES ELENA JOCELYN	\$3,000.00	\$0.00	\$0.00	\$0.00
00324	ROJAS BERNARDO BEATRIZ ADRIANA	\$3,000.00	\$0.00	\$0.00	\$0.00
00326	HERNANDEZ SANTANA BRENDA DANAHE	\$3,000.00	\$0.00	\$0.00	\$0.00
Total Depto		\$27,693.44	\$0.00	\$6,124.38	\$1,531.10
Departamento 4 Area Tecnica					
00402	ROMERO CERVANTES EZEQUIEL	\$5,550.49	\$0.00	\$0.00	\$0.00
00403	GARCIA RUIZ JUAN CARLOS	\$4,312.77	\$0.00	\$0.00	\$0.00
00404	ENCISO PEREZ SANTIAGO	\$1,210.41	\$0.00	\$2,420.83	\$605.21
00406	BOLAÑOS CRUZ LUIS	\$630.00	\$0.00	\$0.00	\$0.00
00407	CERVANTES ENCISO ARMANDO	\$3,050.00	\$0.00	\$0.00	\$0.00
00408	RIZO GONZALEZ JOSE LUIS	\$3,100.00	\$0.00	\$0.00	\$0.00
00409	MARIA LAZCANO ALEJANDRO	\$1,000.00	\$0.00	\$2,000.00	\$500.00
00410	HERRERA REYES RAMON	\$827.35	\$0.00	\$1,654.70	\$413.68
00411	AVALOS HERNANDEZ JUAN FRANCISCO	\$4,312.77	\$575.04	\$0.00	\$0.00
00412	ZARAGOZA ZARAGOZA MIGUEL ANGEL	\$3,631.24	\$665.73	\$0.00	\$0.00
00415	TINOCO DUEÑAS ANTONIO	\$1,477.43	\$0.00	\$0.00	\$0.00
00416	LOPEZ CARRANZA JOSE FELIX	\$2,500.05	\$0.00	\$0.00	\$0.00
00417	MEDINA COVARRUBIAS JOSE	\$729.35	\$0.00	\$0.00	\$0.00
00418	RIZO RAMIREZ PASCUAL	\$3,075.00	\$0.00	\$0.00	\$0.00
00419	SANDOVAL LUNA GUILLERMO	\$1,437.59	\$0.00	\$2,875.18	\$718.79
00420	SOTO CASAS JOSE ANGEL	\$4,312.77	\$0.00	\$0.00	\$0.00
00421	FLORES IBARRA JOSE GUADALUPE	\$1,584.26	\$0.00	\$0.00	\$0.00
00422	GONZALEZ CERVANTES FELIPE	\$3,499.95	\$0.00	\$0.00	\$0.00
00423	ANDALON MONTES JOSE ALONSO	\$3,631.20	\$0.00	\$0.00	\$0.00
00424	RENTERIA GUTIERREZ RAMIRO	\$3,631.24	\$726.25	\$0.00	\$0.00
00425	LANGUREN LUNA JOSE ROSENDO	\$2,199.49	\$0.00	\$0.00	\$0.00
00426	TELLEZ JOSE ANTONIO	\$2,482.05	\$0.00	\$0.00	\$0.00
00427	NERI MORALES JOSE ALBERTO	\$3,386.93	\$508.04	\$0.00	\$0.00
00428	ESPARZA CLAUDIO MARTIN	\$2,482.06	\$0.00	\$0.00	\$0.00
00430	PIMENTEL CHAVEZ ANTONIO	\$2,252.91	\$0.00	\$0.00	\$0.00
00431	AVILAN SALAZAR ADRIAN	\$3,000.00	\$0.00	\$0.00	\$0.00
00433	MAGAÑA BECERRA DIEGO RAFAEL	\$1,362.78	\$0.00	\$2,725.57	\$681.39

00434	RAMIREZ ALVARADO ANTONIO	\$3,500.00	\$0.00	\$0.00	\$0.00
00435	VELAZQUEZ CERVANTES CLEMENTE	\$3,600.00	\$600.00	\$0.00	\$0.00
00436	RINCON AGUIÑAGA RODOLFO	\$2,131.19	\$355.20	\$0.00	\$0.00
00437	MORENO MARTINEZ HUMBERTO	\$2,800.00	\$0.00	\$0.00	\$0.00
00440	RODRIGUEZ ALAMO ULISES FABIAN	\$2,482.06	\$0.00	\$0.00	\$0.00
00441	DE LA CRUZ LOPEZ MARTHA ESTELA	\$2,252.91	\$0.00	\$0.00	\$0.00
00442	GUTIERREZ GODOY ROBERTO ANTONIO	\$2,800.00	\$0.00	\$0.00	\$0.00
00443	MARIA LAZCANO VICTOR	\$1,691.10	\$0.00	\$0.00	\$0.00
00444	CASTAÑEDA MEJIA CESAR BONIFACIO	\$3,386.40	\$338.64	\$0.00	\$0.00
00446	TAVARES HERRERA JESUS DANIEL	\$2,199.49	\$0.00	\$0.00	\$0.00
00449	CHAVARRIA CHAVIRA FRANCISCO	\$2,500.05	\$0.00	\$0.00	\$0.00
00457	COVARRUBIAS REYES MANUEL	\$4,907.05	\$0.00	\$0.00	\$0.00
00458	LOPEZ ALVAREZ CESAR HOMERO	\$4,907.05	\$0.00	\$0.00	\$0.00
00459	ROBLERO SIFUENTES JOEL	\$3,000.00	\$250.00	\$0.00	\$0.00
00461	ROMERO BEJAR IGNACIO	\$3,000.00	\$0.00	\$0.00	\$0.00
00463	RINCON CERVANTES JOSE DEMETRIO	\$1,691.10	\$0.00	\$0.00	\$0.00
00464	SALAS CERVANTES ALVARO	\$2,535.48	\$0.00	\$0.00	\$0.00
00465	RODRIGUEZ CORONA ALEJANDRO DANIEL	\$2,500.05	\$0.00	\$0.00	\$0.00
00466	RAMIREZ ALVARADO JESUS	\$2,484.46	\$0.00	\$0.00	\$0.00
00467	BERNARDO ALDANA RITO	\$3,000.00	\$0.00	\$0.00	\$0.00
00469	MERINO DE JESUS VICTOR	\$4,312.77	\$0.00	\$0.00	\$0.00
00471	CELIS CHAVEZ VERONICA	\$800.00	\$0.00	\$0.00	\$0.00
00474	AVALOS HERNANDEZ JOSE FERNANDO	\$3,190.68	\$0.00	\$0.00	\$0.00
00475	HERNANDEZ ORTIZ RUBEN	\$2,916.67	\$0.00	\$0.00	\$0.00
00476	OCHOA MARTINEZ RAUL	\$1,000.00	\$0.00	\$0.00	\$0.00
00477	GUTIERREZ AGUILAR AURELIO	\$799.95	\$0.00	\$0.00	\$0.00
00480	MARTINEZ CARRANZA RICARDO	\$2,500.05	\$0.00	\$0.00	\$0.00
00481	CARDOSO FLORES RODOLFO	\$3,000.00	\$1,800.00	\$0.00	\$0.00
00482	HERNANDEZ NERI JORGE IVAN	\$5,434.85	\$0.00	\$0.00	\$0.00

Total Depto

\$151,993.45 \$5,818.90 \$11,676.28 \$2,919.07

Total Gral.

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\$215,904.16 \$5,818.90 \$24,019.90 \$6,004.98

ILLADO DEL MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS, JALISCO (SAMAP/
sta de Raya (forma tabular)

TOTAL *PERCEPCION ES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIONE S*
\$14,594.32	\$0.00	\$0.00	\$2,294.32	\$2,294.32	\$3,000.00	\$0.00	\$5,294.32
\$5,434.85	\$0.00	\$0.00	\$434.85	\$434.85	\$0.00	\$0.00	\$434.85
\$7,987.94	\$0.00	\$0.00	\$666.81	\$666.81	\$0.00	-\$0.07	\$666.74
\$28,017.11	\$0.00	\$0.00	\$3,395.98	\$3,395.98	\$3,000.00	-\$0.07	\$6,395.91
\$2,895.73	-\$160.30	-\$17.94	\$142.36	\$0.00	\$500.00	\$0.07	\$482.13
\$3,330.83	-\$125.10	\$0.00	\$205.93	\$0.00	\$0.00	\$0.03	\$0.03
\$4,312.80	\$0.00	\$0.00	\$312.77	\$312.77	\$500.00	\$0.03	\$812.80
\$5,434.85	\$0.00	\$0.00	\$434.85	\$434.85	\$500.00	\$0.00	\$934.85
\$15,974.21	-\$285.40	-\$17.94	\$1,095.91	\$747.62	\$1,500.00	\$0.13	\$2,229.81
\$4,377.02	\$0.00	\$0.00	\$251.73	\$251.73	\$0.00	\$0.09	\$251.82
\$3,000.00	-\$145.38	\$0.00	\$175.51	\$0.00	\$0.00	\$0.00	\$0.00
\$3,000.00	-\$145.38	\$0.00	\$175.51	\$0.00	\$0.00	\$0.00	\$0.00
\$3,631.24	-\$107.37	\$0.00	\$238.62	\$0.00	\$0.00	\$0.04	\$0.04
\$3,000.00	-\$145.38	\$0.00	\$175.51	\$0.00	\$0.00	\$0.00	\$0.00
\$6,340.66	\$0.00	\$0.00	\$434.85	\$434.85	\$0.00	\$0.01	\$434.86
\$3,000.00	\$0.00	\$0.00	\$175.51	\$0.00	\$0.00	\$0.00	\$0.00
\$3,000.00	\$0.00	\$0.00	\$175.51	\$0.00	\$0.00	\$0.00	\$0.00
\$3,000.00	\$0.00	\$0.00	\$175.51	\$0.00	\$0.00	\$0.00	\$0.00
\$3,000.00	\$0.00	\$0.00	\$175.51	\$0.00	\$0.00	\$0.00	\$0.00
\$35,348.92	-\$543.51	\$0.00	\$2,153.77	\$686.58	\$0.00	\$0.14	\$686.72
\$5,550.49	\$0.00	\$0.00	\$450.49	\$450.49	\$1,000.00	\$0.00	\$1,450.49
\$4,312.77	\$0.00	\$0.00	\$312.77	\$312.77	\$500.00	\$0.00	\$812.77
\$4,236.45	-\$107.37	\$0.00	\$238.62	\$0.00	\$0.00	-\$0.15	-\$0.15
\$630.00	-\$200.83	-\$177.01	\$23.83	\$0.00	\$0.00	\$0.01	-\$177.00
\$3,050.00	-\$145.38	\$0.00	\$178.71	\$0.00	\$0.00	\$0.00	\$0.00
\$3,100.00	-\$125.10	\$0.00	\$181.91	\$0.00	\$0.00	\$0.00	\$0.00
\$3,500.00	-\$145.38	\$0.00	\$175.51	\$0.00	\$500.00	\$0.00	\$500.00
\$2,895.73	-\$160.30	-\$17.94	\$142.36	\$0.00	\$0.00	\$0.07	-\$17.87
\$4,887.81	\$0.00	\$0.00	\$351.87	\$351.87	\$500.00	-\$0.06	\$851.81
\$4,296.97	\$0.00	\$0.00	\$258.37	\$258.37	\$500.00	\$0.00	\$758.37
\$1,477.43	-\$200.63	-\$122.57	\$78.06	\$0.00	\$0.00	\$0.00	-\$122.57
\$2,500.05	-\$160.30	-\$16.79	\$143.51	\$0.00	\$0.00	\$0.04	-\$16.75
\$729.35	-\$200.83	-\$170.65	\$30.18	\$0.00	\$0.00	\$0.00	-\$170.65
\$3,075.00	-\$125.10	\$0.00	\$180.31	\$0.00	\$0.00	\$0.00	\$0.00
\$5,031.56	\$0.00	\$0.00	\$312.77	\$312.77	\$0.00	-\$0.01	\$312.76
\$4,312.77	\$0.00	\$0.00	\$312.77	\$312.77	\$500.00	\$0.00	\$812.77
\$1,584.26	-\$200.63	-\$115.74	\$84.90	\$0.00	\$0.00	\$0.00	-\$115.74
\$3,499.95	-\$125.10	\$0.00	\$224.33	\$0.00	\$0.00	-\$0.05	-\$0.05
\$3,631.20	-\$107.37	\$0.00	\$238.61	\$0.00	\$500.00	\$0.00	\$500.00
\$4,357.49	\$0.00	\$0.00	\$264.95	\$264.95	\$500.00	-\$0.06	\$764.89
\$2,199.49	-\$174.78	-\$50.51	\$124.27	\$0.00	\$0.00	\$0.00	-\$50.51
\$2,482.05	-\$160.30	-\$17.94	\$142.36	\$0.00	\$500.00	-\$0.01	\$482.05
\$3,894.97	-\$107.37	\$0.00	\$230.46	\$0.00	\$0.00	-\$0.03	-\$0.03
\$2,482.06	-\$160.30	-\$17.94	\$142.36	\$0.00	\$500.00	\$0.00	\$482.06
\$2,252.91	-\$174.78	-\$47.09	\$127.69	\$0.00	\$0.00	\$0.00	-\$47.09
\$3,000.00	-\$145.38	\$0.00	\$175.51	\$0.00	\$0.00	\$0.00	\$0.00
\$4,769.74	\$0.00	\$0.00	\$288.35	\$288.35	\$500.00	-\$0.01	\$788.34

\$3,500.00	-\$125.10	\$0.00	\$224.34	\$0.00	\$500.00	\$0.00	\$500.00
\$4,200.00	\$0.00	\$0.00	\$261.33	\$261.33	\$0.00	\$0.07	\$261.40
\$2,486.39	-\$174.78	-\$45.79	\$129.00	\$0.00	\$0.00	-\$0.02	-\$45.81
\$2,800.00	-\$145.38	\$0.00	\$162.71	\$0.00	\$500.00	\$0.00	\$500.00
\$2,482.06	-\$160.30	-\$17.94	\$142.36	\$0.00	\$500.00	\$0.00	\$482.06
\$2,252.91	-\$174.78	-\$47.09	\$127.69	\$0.00	\$0.00	\$0.00	-\$47.09
\$2,800.00	-\$145.38	\$0.00	\$162.71	\$0.00	\$0.00	\$0.00	\$0.00
\$1,691.10	-\$200.63	-\$108.90	\$91.74	\$0.00	\$0.00	\$0.00	-\$108.90
\$3,725.04	-\$125.10	\$0.00	\$224.26	\$0.00	\$500.00	\$0.04	\$500.04
\$2,199.49	-\$174.78	-\$50.51	\$124.27	\$0.00	\$500.00	\$0.00	\$449.49
\$2,500.05	-\$160.30	-\$16.79	\$143.51	\$0.00	\$0.00	\$0.04	-\$16.75
\$4,907.05	\$0.00	\$0.00	\$377.42	\$377.42	\$500.00	\$0.03	\$877.45
\$4,907.05	\$0.00	\$0.00	\$377.42	\$377.42	\$0.00	\$0.03	\$377.45
\$3,250.00	-\$125.10	\$0.00	\$181.91	\$0.00	\$0.00	\$0.00	\$0.00
\$3,000.00	-\$145.38	\$0.00	\$175.51	\$0.00	\$0.00	\$0.00	\$0.00
\$1,691.10	-\$200.63	-\$108.90	\$91.74	\$0.00	\$0.00	\$0.00	-\$108.90
\$2,535.48	-\$160.30	-\$14.52	\$145.78	\$0.00	\$0.00	\$0.00	-\$14.52
\$2,500.05	-\$160.30	-\$16.79	\$143.51	\$0.00	\$0.00	\$0.04	-\$16.75
\$2,484.46	-\$160.30	-\$17.79	\$142.51	\$0.00	\$500.00	\$0.05	\$482.26
\$3,000.00	-\$145.38	\$0.00	\$175.51	\$0.00	\$0.00	\$0.00	\$0.00
\$4,312.77	\$0.00	\$0.00	\$312.77	\$312.77	\$0.00	\$0.00	\$312.77
\$800.00	\$0.00	\$0.00	\$34.71	\$0.00	\$0.00	\$0.00	\$0.00
\$3,190.68	\$0.00	\$0.00	\$190.68	\$0.00	\$0.00	\$0.08	\$0.08
\$2,916.67	\$0.00	\$0.00	\$170.17	\$0.00	\$500.00	\$0.07	\$500.07
\$1,000.00	\$0.00	\$0.00	\$47.51	\$0.00	\$0.00	\$0.00	\$0.00
\$799.95	\$0.00	\$0.00	\$34.70	\$0.00	\$0.00	-\$0.05	-\$0.05
\$2,500.05	\$0.00	\$0.00	\$143.51	\$0.00	\$0.00	\$0.05	\$0.05
\$4,800.00	\$0.00	\$0.00	\$267.86	\$267.86	\$0.00	\$0.14	\$268.00
\$5,434.85	\$0.00	\$0.00	\$434.85	\$434.85	\$0.00	\$0.00	\$434.85

\$172,407.70	-\$5,611.15	-\$1,199.20	\$10,657.82	\$4,583.99	\$10,000.00	\$0.31	\$13,385.10
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\$251,747.94	-\$6,440.06	-\$1,217.14	\$17,303.48	\$9,414.17	\$14,500.00	\$0.51	\$22,697.54
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NETO

\$9,300.00
\$5,000.00
\$7,321.20

\$21,621.20

\$2,413.60
\$3,330.80
\$3,500.00
\$4,500.00

\$13,744.40

\$4,125.20
\$3,000.00
\$3,000.00
\$3,631.20
\$3,000.00
\$5,905.80
\$3,000.00
\$3,000.00
\$3,000.00
\$3,000.00

\$34,662.20

\$4,100.00
\$3,500.00
\$4,236.60
\$807.00
\$3,050.00
\$3,100.00
\$3,000.00
\$2,913.60
\$4,036.00
\$3,538.60
\$1,600.00
\$2,516.80
\$900.00
\$3,075.00
\$4,718.80
\$3,500.00
\$1,700.00
\$3,500.00
\$3,131.20
\$3,592.60
\$2,250.00
\$2,000.00
\$3,895.00
\$2,000.00
\$2,300.00
\$3,000.00
\$3,981.40

\$3,000.00
\$3,938.60
\$2,532.20
\$2,300.00
\$2,000.00
\$2,300.00
\$2,800.00
\$1,800.00
\$3,225.00
\$1,750.00
\$2,516.80
\$4,029.60
\$4,529.60
\$3,250.00
\$3,000.00
\$1,800.00
\$2,550.00
\$2,516.80
\$2,002.20
\$3,000.00
\$4,000.00
\$800.00
\$3,190.60
\$2,416.60
\$1,000.00
\$800.00
\$2,500.00
\$4,532.00
\$5,000.00

\$159,022.60

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\$229,050.40