

SISTEMA ADMINISTRATIVO MUNICIPAL DE AGUA POTABLE Y ALCANTAR

Periodo 6 al 6 Quincenal del 16/03/2024 al 31/03/2024
Reg Pat IMSS: 00000000000,12300000000
RFC: SAM -160702-KK9

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo
Departamento 1 Direccion General				
00103	PEREZ BRAVO LUIS RAMON	\$4,864.77	\$0.00	\$9,729.55
00104	AGUILERA ARREOLA CINTIA CAROLINA	\$5,434.85	\$0.00	\$0.00
00301	FLORES BERNARDO JESUS ALEJANDRO	\$6,846.81	\$0.00	\$0.00
Total Depto		\$17,146.43	\$0.00	\$9,729.55
Departamento 2 Area Administrativa				
00204	ZUÑIGA LOPEZ RITA	\$2,482.06	\$0.00	\$0.00
00207	COVARRUBIAS VENEGAS LLUVIA IRLANDA	\$1,110.28	\$0.00	\$2,220.56
00209	CRUZ SANCHEZ JANETH ROSALINA	\$1,437.60	\$0.00	\$2,875.20
00213	BARAJAS SOLIS GABRIELA	\$1,811.62	\$0.00	\$3,623.23
Total Depto		\$6,841.56	\$0.00	\$8,718.99
Departamento 3 Area comercial				
00302	ARREOLA BERNARDO ROSALIA	\$3,751.73	\$0.00	\$0.00
00303	ZUÑIGA LOZA CATALINA	\$3,000.00	\$0.00	\$0.00
00307	AGUILAR ZARAGOZA YESSENIA GUADALUF	\$1,000.00	\$0.00	\$2,000.00
00311	TOVAR ZUÑIGA BLANCA ELIZABETH	\$1,000.00	\$0.00	\$2,000.00
00312	RUIZ SANDOVAL JANET GUADALUPE	\$5,434.85	\$0.00	\$0.00
00316	MORA AGUILAR IRENE ALEJANDRA	\$1,000.00	\$0.00	\$2,000.00
00318	DIAZ ROBLES ELENA JOCELYN	\$1,000.00	\$0.00	\$2,000.00
00324	ROJAS BERNARDO BEATRIZ ADRIANA	\$1,000.00	\$0.00	\$2,000.00
00326	HERNANDEZ SANTANA BRENDA DANAHE	\$3,000.00	\$0.00	\$0.00
Total Depto		\$20,186.58	\$0.00	\$10,000.00
Departamento 4 Area Tecnica				
00402	ROMERO CERVANTES EZEQUIEL	\$1,850.16	\$0.00	\$3,700.32
00403	GARCIA RUIZ JUAN CARLOS	\$4,312.77	\$0.00	\$0.00
00404	ENCISO PEREZ SANTIAGO	\$3,631.24	\$907.81	\$0.00
00406	BOLAÑOS CRUZ LUIS	\$630.00	\$0.00	\$0.00
00407	CERVANTES ENCISO ARMANDO	\$3,050.00	\$0.00	\$0.00
00408	RIZO GONZALEZ JOSE LUIS	\$3,100.00	\$0.00	\$0.00
00409	MARIA LAZCANO ALEJANDRO	\$3,000.00	\$0.00	\$0.00
00410	HERRERA REYES RAMON	\$2,482.06	\$0.00	\$0.00
00411	AVALOS HERNANDEZ JUAN FRANCISCO	\$4,312.77	\$1,078.19	\$0.00
00412	ZARAGOZA ZARAGOZA MIGUEL ANGEL	\$3,631.24	\$786.77	\$0.00
00415	TINOCO DUEÑAS ANTONIO	\$1,477.43	\$0.00	\$0.00
00416	LOPEZ CARRANZA JOSE FELIX	\$2,500.05	\$0.00	\$0.00
00417	MEDINA COVARRUBIAS JOSE	\$729.35	\$0.00	\$0.00
00418	RIZO RAMIREZ PASCUAL	\$3,075.00	\$0.00	\$0.00
00419	SANDOVAL LUNA GUILLERMO	\$4,312.77	\$0.00	\$0.00
00420	SOTO CASAS JOSE ANGEL	\$4,312.77	\$0.00	\$0.00
00421	FLORES IBARRA JOSE GUADALUPE	\$1,584.26	\$0.00	\$0.00
00422	GONZALEZ CERVANTES FELIPE	\$3,499.95	\$0.00	\$0.00
00423	ANDALON MONTES JOSE ALONSO	\$3,631.20	\$0.00	\$0.00
00424	RENTERIA GUTIERREZ RAMIRO	\$3,631.24	\$0.00	\$0.00
00425	LANGUREN LUNA JOSE ROSENDO	\$2,199.49	\$0.00	\$0.00
00426	TELLEZ JOSE ANTONIO	\$2,482.05	\$0.00	\$0.00
00427	NERI MORALES JOSE ALBERTO	\$3,386.93	\$846.73	\$0.00
00428	ESPARZA CLAUDIO MARTIN	\$2,482.06	\$0.00	\$0.00
00430	PIMENTEL CHAVEZ ANTONIO	\$2,252.91	\$0.00	\$0.00
00431	AVILAN SALAZAR ADRIAN	\$3,000.00	\$0.00	\$0.00
00433	MAGAÑA BECERRA DIEGO RAFAEL	\$4,088.35	\$0.00	\$0.00
00434	RAMIREZ ALVARADO ANTONIO	\$3,500.00	\$0.00	\$0.00

00435	VELAZQUEZ CERVANTES CLEMENTE	\$3,600.00	\$300.00	\$0.00
00436	RINCON AGUIÑAGA RODOLFO	\$2,131.19	\$0.00	\$0.00
00437	MORENO MARTINEZ HUMBERTO	\$3,000.00	\$0.00	\$0.00
00440	RODRIGUEZ ALAMO ULISES FABIAN	\$2,482.06	\$0.00	\$0.00
00441	DE LA CRUZ LOPEZ MARTHA ESTELA	\$2,252.91	\$0.00	\$0.00
00442	GUTIERREZ GODOY ROBERTO ANTONIO	\$2,800.00	\$0.00	\$0.00
00443	MARIA LAZCANO VICTOR	\$1,691.10	\$0.00	\$0.00
00444	CASTAÑEDA MEJIA CESAR BONIFACIO	\$3,386.40	\$564.40	\$0.00
00446	TAVARES HERRERA JESUS DANIEL	\$2,199.49	\$0.00	\$0.00
00449	CHAVARRIA CHAVIRA FRANCISCO	\$2,500.05	\$0.00	\$0.00
00457	COVARRUBIAS REYES MANUEL	\$1,635.68	\$0.00	\$3,271.36
00458	LOPEZ ALVAREZ CESAR HOMERO	\$1,635.68	\$0.00	\$3,271.36
00459	ROBLERO SIFUENTES JOEL	\$3,000.00	\$0.00	\$0.00
00461	ROMERO BEJAR IGNACIO	\$3,000.00	\$0.00	\$0.00
00463	RINCON CERVANTES JOSE DEMETRIO	\$1,691.10	\$0.00	\$0.00
00464	SALAS CERVANTES ALVARO	\$2,535.48	\$0.00	\$0.00
00465	RODRIGUEZ CORONA ALEJANDRO DANIEL	\$2,500.05	\$0.00	\$0.00
00466	RAMIREZ ALVARADO JESUS	\$2,484.46	\$0.00	\$0.00
00467	BERNARDO ALDANA RITO	\$3,000.00	\$0.00	\$0.00
00469	MERINO DE JESUS VICTOR	\$4,312.77	\$0.00	\$0.00
00471	CELIS CHAVEZ VERONICA	\$800.00	\$0.00	\$0.00
00474	AVALOS HERNANDEZ JOSE FERNANDO	\$3,190.68	\$531.78	\$0.00
00475	HERNANDEZ ORTIZ RUBEN	\$3,125.00	\$520.83	\$0.00
00476	OCHOA MARTINEZ RAUL	\$1,000.00	\$0.00	\$0.00
00477	GUTIERREZ AGUILAR AURELIO	\$799.95	\$0.00	\$0.00
00480	MARTINEZ CARRANZA RICARDO	\$2,500.05	\$0.00	\$0.00
00481	CARDOSO FLORES RODOLFO	\$3,000.00	\$1,000.00	\$0.00
00482	HERNANDEZ NERI JORGE IVAN	\$5,434.85	\$0.00	\$0.00
Total Depto		----- \$153,835.00	----- \$6,536.51	----- \$10,243.04
Total Gral.		===== \$198,009.57	===== \$6,536.51	===== \$38,691.58

ILLADO DEL MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS, JALISCO (SAMAPA)

Lista de Raya (forma tabular)

Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	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
\$2,432.39	\$17,026.71	\$0.00	\$0.00	\$2,294.32	\$2,294.32	\$3,000.00	\$0.09
\$0.00	\$5,434.85	\$0.00	\$0.00	\$434.85	\$434.85	\$0.00	\$0.00
\$0.00	\$6,846.81	\$0.00	\$0.00	\$666.81	\$666.81	\$0.00	\$0.00
\$2,432.39	\$29,308.37	\$0.00	\$0.00	\$3,395.98	\$3,395.98	\$3,000.00	\$0.09
\$0.00	\$2,482.06	-\$160.30	-\$17.94	\$142.36	\$0.00	\$500.00	\$0.00
\$555.14	\$3,885.98	-\$125.10	\$0.00	\$205.93	\$0.00	\$0.00	-\$0.02
\$718.80	\$5,031.60	\$0.00	\$0.00	\$312.77	\$312.77	\$500.00	\$0.03
\$905.81	\$6,340.66	\$0.00	\$0.00	\$434.85	\$434.85	\$500.00	\$0.01
\$2,179.75	\$17,740.30	-\$285.40	-\$17.94	\$1,095.91	\$747.62	\$1,500.00	\$0.02
\$0.00	\$3,751.73	\$0.00	\$0.00	\$251.73	\$251.73	\$0.00	\$0.00
\$0.00	\$3,000.00	-\$145.38	\$0.00	\$175.51	\$0.00	\$0.00	\$0.00
\$500.00	\$3,500.00	-\$145.38	\$0.00	\$175.51	\$0.00	\$0.00	\$0.00
\$500.00	\$3,500.00	-\$145.38	\$0.00	\$175.51	\$0.00	\$0.00	\$0.00
\$0.00	\$5,434.85	\$0.00	\$0.00	\$434.85	\$434.85	\$0.00	\$0.00
\$500.00	\$3,500.00	\$0.00	\$0.00	\$175.51	\$0.00	\$0.00	\$0.00
\$500.00	\$3,500.00	\$0.00	\$0.00	\$175.51	\$0.00	\$0.00	\$0.00
\$500.00	\$3,500.00	\$0.00	\$0.00	\$175.51	\$0.00	\$0.00	\$0.00
\$500.00	\$3,500.00	\$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
\$2,500.00	\$32,686.58	-\$436.14	\$0.00	\$1,915.15	\$686.58	\$0.00	\$0.00
\$925.08	\$6,475.56	\$0.00	\$0.00	\$450.48	\$450.48	\$1,000.00	-\$0.12
\$0.00	\$4,312.77	\$0.00	\$0.00	\$312.77	\$312.77	\$500.00	\$0.00
\$0.00	\$4,539.05	\$0.00	\$0.00	\$278.12	\$405.20	\$0.00	\$0.05
\$0.00	\$630.00	-\$200.83	-\$177.01	\$23.83	\$0.00	\$0.00	\$0.01
\$0.00	\$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	\$3,000.00	-\$145.38	\$0.00	\$175.51	\$0.00	\$500.00	\$0.00
\$0.00	\$2,482.06	-\$160.30	-\$17.94	\$142.36	\$0.00	\$0.00	\$0.00
\$0.00	\$5,390.96	\$0.00	\$0.00	\$394.88	\$394.88	\$500.00	\$0.08
\$0.00	\$4,418.01	\$0.00	\$0.00	\$264.95	\$264.95	\$500.00	\$0.06
\$0.00	\$1,477.43	-\$200.63	-\$122.57	\$78.06	\$0.00	\$0.00	\$0.00
\$0.00	\$2,500.05	-\$160.30	-\$16.79	\$143.51	\$0.00	\$0.00	\$0.04
\$0.00	\$729.35	-\$200.83	-\$170.65	\$30.18	\$0.00	\$0.00	\$0.00
\$0.00	\$3,075.00	-\$125.10	\$0.00	\$180.31	\$0.00	\$0.00	\$0.00
\$0.00	\$4,312.77	\$0.00	\$0.00	\$312.77	\$312.77	\$0.00	\$0.00
\$0.00	\$4,312.77	\$0.00	\$0.00	\$312.77	\$312.77	\$500.00	\$0.00
\$0.00	\$1,584.26	-\$200.63	-\$115.74	\$84.90	\$0.00	\$0.00	\$0.00
\$0.00	\$3,499.95	-\$125.10	\$0.00	\$224.33	\$0.00	\$0.00	\$0.15
\$0.00	\$3,631.20	-\$107.37	\$0.00	\$238.61	\$0.00	\$500.00	\$0.00
\$0.00	\$3,631.24	\$0.00	\$0.00	\$238.62	\$234.45	\$500.00	-\$0.01
\$0.00	\$2,199.49	-\$174.78	-\$50.51	\$124.27	\$0.00	\$0.00	\$0.00
\$0.00	\$2,482.05	-\$160.30	-\$17.94	\$142.36	\$0.00	\$500.00	-\$0.01
\$0.00	\$4,233.66	\$0.00	\$0.00	\$248.88	\$0.00	\$0.00	\$0.06
\$0.00	\$2,482.06	-\$160.30	-\$17.94	\$142.36	\$0.00	\$500.00	\$0.00
\$0.00	\$2,252.91	-\$174.78	-\$47.09	\$127.69	\$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	\$4,088.35	\$0.00	\$0.00	\$288.35	\$288.35	\$500.00	\$0.00
\$0.00	\$3,500.00	-\$125.10	\$0.00	\$224.34	\$0.00	\$500.00	\$0.00

\$0.00	\$3,900.00	\$0.00	\$0.00	\$248.27	\$244.10	\$0.00	-\$0.10
\$0.00	\$2,131.19	-\$188.71	-\$68.81	\$119.90	\$0.00	\$0.00	\$0.00
\$0.00	\$3,000.00	-\$145.38	\$0.00	\$175.51	\$0.00	\$500.00	\$0.00
\$0.00	\$2,482.06	-\$160.30	-\$17.94	\$142.36	\$0.00	\$500.00	\$0.00
\$0.00	\$2,252.91	-\$174.78	-\$47.09	\$127.69	\$0.00	\$0.00	\$0.00
\$0.00	\$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
\$0.00	\$3,950.80	-\$107.37	\$0.00	\$236.54	\$0.00	\$500.00	\$0.00
\$0.00	\$2,199.49	-\$174.78	-\$50.51	\$124.27	\$0.00	\$500.00	\$0.00
\$0.00	\$2,500.05	-\$160.30	-\$16.79	\$143.51	\$0.00	\$0.00	\$0.04
\$817.84	\$5,724.88	\$0.00	\$0.00	\$377.42	\$377.42	\$500.00	\$0.06
\$817.84	\$5,724.88	\$0.00	\$0.00	\$377.42	\$377.42	\$0.00	\$0.06
\$0.00	\$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	\$1,691.10	-\$200.63	-\$108.90	\$91.74	\$0.00	\$0.00	\$0.00
\$0.00	\$2,535.48	-\$160.30	-\$14.52	\$145.78	\$0.00	\$0.00	\$0.00
\$0.00	\$2,500.05	-\$160.30	-\$16.79	\$143.51	\$0.00	\$0.00	\$0.04
\$0.00	\$2,484.46	-\$160.30	-\$17.79	\$142.51	\$0.00	\$500.00	-\$0.15
\$0.00	\$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
\$0.00	\$800.00	\$0.00	\$0.00	\$34.71	\$0.00	\$0.00	\$0.00
\$0.00	\$3,722.46	\$0.00	\$0.00	\$213.83	\$0.00	\$0.00	-\$0.14
\$0.00	\$3,645.83	\$0.00	\$0.00	\$206.20	\$0.00	\$500.00	-\$0.17
\$0.00	\$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
\$0.00	\$2,500.05	\$0.00	\$0.00	\$143.51	\$0.00	\$0.00	\$0.05
\$0.00	\$4,000.00	\$0.00	\$0.00	\$229.78	\$0.00	\$0.00	\$0.00
\$0.00	\$5,434.85	\$0.00	\$0.00	\$434.85	\$434.85	\$0.00	\$0.00

\$2,560.76	\$173,175.31	-\$5,412.89	-\$1,222.22	\$10,756.61	\$4,723.18	\$10,000.00	-\$0.05
-------------------	---------------------	--------------------	--------------------	--------------------	-------------------	--------------------	----------------

=====

\$9,672.90	\$252,910.56	-\$6,134.43	-\$1,240.16	\$17,163.65	\$9,553.36	\$14,500.00	\$0.06
-------------------	---------------------	--------------------	--------------------	--------------------	-------------------	--------------------	---------------

TOTAL	*NETO*
DEDUCCIONES	

\$5,466.11	\$11,560.60
\$434.85	\$5,000.00
\$666.81	\$6,180.00

\$6,567.77	\$22,740.60
-------------------	--------------------

\$482.06	\$2,000.00
-\$0.02	\$3,886.00
\$812.80	\$4,218.80
\$934.86	\$5,405.80

\$2,229.70	\$15,510.60
-------------------	--------------------

\$251.73	\$3,500.00
\$0.00	\$3,000.00
\$0.00	\$3,500.00
\$0.00	\$3,500.00
\$434.85	\$5,000.00
\$0.00	\$3,500.00
\$0.00	\$3,500.00
\$0.00	\$3,500.00
\$0.00	\$3,000.00

\$686.58	\$32,000.00
-----------------	--------------------

\$1,450.36	\$5,025.20
\$812.77	\$3,500.00
\$405.25	\$4,133.80
-\$177.00	\$807.00
\$0.00	\$3,050.00
\$0.00	\$3,100.00
\$500.00	\$2,500.00
-\$17.94	\$2,500.00
\$894.96	\$4,496.00
\$765.01	\$3,653.00
-\$122.57	\$1,600.00
-\$16.75	\$2,516.80
-\$170.65	\$900.00
\$0.00	\$3,075.00
\$312.77	\$4,000.00
\$812.77	\$3,500.00
-\$115.74	\$1,700.00
\$0.15	\$3,499.80
\$500.00	\$3,131.20
\$734.44	\$2,896.80
-\$50.51	\$2,250.00
\$482.05	\$2,000.00
\$0.06	\$4,233.60
\$482.06	\$2,000.00
-\$47.09	\$2,300.00
\$0.00	\$3,000.00
\$788.35	\$3,300.00
\$500.00	\$3,000.00

\$244.00	\$3,656.00
-\$68.81	\$2,200.00
\$500.00	\$2,500.00
\$482.06	\$2,000.00
-\$47.09	\$2,300.00
\$0.00	\$2,800.00
-\$108.90	\$1,800.00
\$500.00	\$3,450.80
\$449.49	\$1,750.00
-\$16.75	\$2,516.80
\$877.48	\$4,847.40
\$377.48	\$5,347.40
\$0.00	\$3,000.00
\$0.00	\$3,000.00
-\$108.90	\$1,800.00
-\$14.52	\$2,550.00
-\$16.75	\$2,516.80
\$482.06	\$2,002.40
\$0.00	\$3,000.00
\$312.77	\$4,000.00
\$0.00	\$800.00
-\$0.14	\$3,722.60
\$499.83	\$3,146.00
\$0.00	\$1,000.00
-\$0.05	\$800.00
\$0.05	\$2,500.00
\$0.00	\$4,000.00
\$434.85	\$5,000.00

\$13,500.91 **\$159,674.40**

=====
\$22,984.96 **\$229,925.60**