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NÓMINAS

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

Reg Pat IMSS: 000000000000

RFC: SAM -160702-KK9

Fecha: 17/Abr/2024

Hora: 11:07:38:513

Periodo 1 al 7 Quincenal del 01/01/2024 al 15/04/2024

Periodo	Sueldo	Horas extras	Prima de vacaciones	Otras Percepciones	Total Percepciones	Otras Deducciones	Total Deducciones	NETO
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Departamento 1 Direccion General

'00103 PEREZ BRAVO LUIS RAMON

1	14,594.32	0.00	0.00	0.00	14,594.32	2,294.32	2,294.32	12,300.00
2	14,594.32	0.00	0.00	0.00	14,594.32	2,294.32	2,294.32	12,300.00
3	14,594.32	0.00	0.00	0.00	14,594.32	5,294.32	5,294.32	9,300.00
4	14,594.32	0.00	0.00	0.00	14,594.32	5,294.32	5,294.32	9,300.00
5	14,594.32	0.00	0.00	0.00	14,594.32	5,294.32	5,294.32	9,300.00
6	4,864.77	0.00	2,432.39	9,729.55	17,026.71	5,466.11	5,466.11	11,560.60
7	14,594.32	0.00	0.00	0.00	14,594.32	5,294.32	5,294.32	9,300.00
Total	92,430.69	0.00	2,432.39	9,729.55	104,592.63	31,232.03	31,232.03	73,360.60

'00104 AGUILERA ARREOLA CINTIA CAROLINA

3	5,434.85	0.00	0.00	0.00	5,434.85	434.85	434.85	5,000.00
4	5,434.85	0.00	0.00	0.00	5,434.85	434.85	434.85	5,000.00
5	5,434.85	0.00	0.00	0.00	5,434.85	434.85	434.85	5,000.00
6	5,434.85	0.00	0.00	0.00	5,434.85	434.85	434.85	5,000.00
7	5,434.85	0.00	0.00	0.00	5,434.85	434.85	434.85	5,000.00
Total	27,174.25	0.00	0.00	0.00	27,174.25	2,174.25	2,174.25	25,000.00

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Periodo	Sueldo	Horas extras	Prima de vacaciones	Otras Percepciones	Total Percepciones	Otras Deducciones	Total Deducciones	NETO
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'00301 FLORES BERNARDO JESUS ALEJANDRO

1	6,846.81	0.00	0.00	0.00	6,846.81	666.81	666.81	6,180.00
2	6,846.81	0.00	0.00	0.00	6,846.81	666.81	666.81	6,180.00
3	6,846.81	0.00	0.00	0.00	6,846.81	666.81	666.81	6,180.00
4	6,846.81	0.00	0.00	0.00	6,846.81	666.81	666.81	6,180.00
5	2,282.27	0.00	1,141.13	4,564.54	7,987.94	666.74	666.74	7,321.20
6	6,846.81	0.00	0.00	0.00	6,846.81	666.81	666.81	6,180.00
7	6,846.81	0.00	0.00	0.00	6,846.81	666.81	666.81	6,180.00
Total	43,363.13	0.00	1,141.13	4,564.54	49,068.80	4,667.60	4,667.60	44,401.20

Total Depto.	162,968.07	0.00	3,573.52	14,294.09	180,835.68	38,073.88	38,073.88	142,761.80
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Departamento 2 Area Administrativa

'00204 ZUÑIGA LOPEZ RITA

1	2,482.06	0.00	0.00	0.00	2,482.06	482.06	482.06	2,000.00
2	2,482.06	0.00	0.00	0.00	2,482.06	482.06	482.06	2,000.00
3	2,482.06	0.00	0.00	0.00	2,482.06	482.06	482.06	2,000.00

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Periodo	Sueldo	Horas extras	Prima de vacaciones	Otras Percepciones	Total Percepciones	Otras Deducciones	Total Deducciones	NETO
4	2,482.06	0.00	0.00	0.00	2,482.06	482.06	482.06	2,000.00
5	827.35	0.00	413.68	1,654.70	2,895.73	482.13	482.13	2,413.60
6	2,482.06	0.00	0.00	0.00	2,482.06	482.06	482.06	2,000.00
7	2,482.06	0.00	0.00	0.00	2,482.06	482.06	482.06	2,000.00
Total	15,719.71	0.00	413.68	1,654.70	17,788.09	3,374.49	3,374.49	14,413.60

'00207 COVARRUBIAS VENEGAS LLUVIA IRLANDA

1	3,330.83	0.00	0.00	0.00	3,330.83	0.03	0.03	3,330.80
2	3,330.83	0.00	0.00	0.00	3,330.83	0.03	0.03	3,330.80
3	3,330.83	0.00	0.00	0.00	3,330.83	-0.17	-0.17	3,331.00
4	3,330.83	0.00	0.00	0.00	3,330.83	0.03	0.03	3,330.80
5	3,330.83	0.00	0.00	0.00	3,330.83	0.03	0.03	3,330.80
6	1,110.28	0.00	555.14	2,220.56	3,885.98	-0.02	-0.02	3,886.00
7	3,330.83	0.00	0.00	0.00	3,330.83	0.03	0.03	3,330.80
Total	21,095.26	0.00	555.14	2,220.56	23,870.96	-0.04	-0.04	23,871.00

'00209 CRUZ SANCHEZ JANETH ROSALINA

1	4,312.80	0.00	0.00	0.00	4,312.80	312.80	312.80	4,000.00
2	4,312.80	0.00	0.00	0.00	4,312.80	812.60	812.60	3,500.20
3	4,312.80	575.04	0.00	0.00	4,887.84	855.84	855.84	4,032.00
4	4,312.80	0.00	0.00	0.00	4,312.80	812.80	812.80	3,500.00
5	4,312.80	0.00	0.00	0.00	4,312.80	812.80	812.80	3,500.00
6	1,437.60	0.00	718.80	2,875.20	5,031.60	812.80	812.80	4,218.80

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Fecha: 17/Abr/2024

Hora: 11:07:38:513

Periodo 1 al 7 Quincenal del 01/01/2024 al 15/04/2024

Periodo	Sueldo	Horas extras	Prima de vacaciones	Otras Percepciones	Total Percepciones	Otras Deducciones	Total Deducciones	NETO
7	4,312.80	0.00	0.00	0.00	4,312.80	812.60	812.60	3,500.20
Total	27,314.40	575.04	718.80	2,875.20	31,483.44	5,232.24	5,232.24	26,251.20

'00213 BARAJAS SOLIS GABRIELA

1	5,434.85	0.00	0.00	0.00	5,434.85	434.85	434.85	5,000.00
2	5,434.85	0.00	0.00	0.00	5,434.85	934.85	934.85	4,500.00
3	5,434.85	0.00	0.00	0.00	5,434.85	934.85	934.85	4,500.00
4	5,434.85	0.00	0.00	0.00	5,434.85	934.85	934.85	4,500.00
5	5,434.85	0.00	0.00	0.00	5,434.85	934.85	934.85	4,500.00
6	1,811.62	0.00	905.81	3,623.23	6,340.66	934.86	934.86	5,405.80
7	5,434.85	0.00	0.00	0.00	5,434.85	934.85	934.85	4,500.00
Total	34,420.72	0.00	905.81	3,623.23	38,949.76	6,043.96	6,043.96	32,905.80

'00214 ENCISO ACEVES VALERIA SAMARA

7	3,500.25	0.00	0.00	0.00	3,500.25	0.05	0.05	3,500.20
Total	3,500.25	0.00	0.00	0.00	3,500.25	0.05	0.05	3,500.20

Total Depto.	102,050.34	575.04	2,593.43	10,373.69	115,592.50	14,650.70	14,650.70	100,941.80
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Periodo	Sueldo	Horas extras	Prima de vacaciones	Otras Percepciones	Total Percepciones	Otras Deducciones	Total Deducciones	NETO
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Departamento 3 Area comercial

'00302 ARREOLA BERNARDO ROSALIA

1	3,751.73	0.00	0.00	0.00	3,751.73	251.73	251.73	3,500.00
2	3,751.73	0.00	0.00	0.00	3,751.73	251.73	251.73	3,500.00
3	3,751.73	0.00	0.00	0.00	3,751.73	251.73	251.73	3,500.00
4	3,751.73	1,688.28	0.00	0.00	5,440.01	387.81	387.81	5,052.20
5	1,250.58	0.00	625.29	2,501.15	4,377.02	251.82	251.82	4,125.20
6	3,751.73	0.00	0.00	0.00	3,751.73	251.73	251.73	3,500.00
7	3,751.73	0.00	0.00	0.00	3,751.73	751.73	751.73	3,000.00
Total	23,760.96	1,688.28	625.29	2,501.15	28,575.68	2,398.28	2,398.28	26,177.40

'00303 ZUÑIGA LOZA CATALINA

1	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
2	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
3	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
4	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
5	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
6	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
7	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
Total	21,000.00	0.00	0.00	0.00	21,000.00	0.00	0.00	21,000.00

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Periodo	Sueldo	Horas extras	Prima de vacaciones	Otras Percepciones	Total Percepciones	Otras Deducciones	Total Deducciones	NETO
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'00307 AGUILAR ZARAGOZA YESSENIA GUADALUPE

1	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
2	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
3	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
4	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
5	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
6	1,000.00	0.00	500.00	2,000.00	3,500.00	0.00	0.00	3,500.00
7	3,000.00	0.00	0.00	0.00	3,000.00	500.00	500.00	2,500.00
Total	19,000.00	0.00	500.00	2,000.00	21,500.00	500.00	500.00	21,000.00

'00311 TOVAR ZUÑIGA BLANCA ELIZABETH

1	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
2	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
3	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
4	3,000.00	400.00	0.00	0.00	3,400.00	0.00	0.00	3,400.00
5	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
6	1,000.00	0.00	500.00	2,000.00	3,500.00	0.00	0.00	3,500.00
7	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
Total	19,000.00	400.00	500.00	2,000.00	21,900.00	0.00	0.00	21,900.00

'00312 RUIZ SANDOVAL JANET GUADALUPE

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1	5,434.85	0.00	0.00	0.00	5,434.85	434.85	434.85	5,000.00
2	5,434.85	0.00	0.00	0.00	5,434.85	434.85	434.85	5,000.00
3	5,434.85	0.00	0.00	0.00	5,434.85	434.85	434.85	5,000.00
4	5,434.85	1,766.32	0.00	0.00	7,201.17	657.17	657.17	6,544.00
5	1,811.62	0.00	905.81	3,623.23	6,340.66	434.86	434.86	5,905.80
6	5,434.85	0.00	0.00	0.00	5,434.85	434.85	434.85	5,000.00
7	5,434.85	0.00	0.00	0.00	5,434.85	434.85	434.85	5,000.00
Total	34,420.72	1,766.32	905.81	3,623.23	40,716.08	3,266.28	3,266.28	37,449.80

'00316 MORA AGUILAR IRENE ALEJANDRA

1	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
2	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
3	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
4	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
5	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
6	1,000.00	0.00	500.00	2,000.00	3,500.00	0.00	0.00	3,500.00
7	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
Total	19,000.00	0.00	500.00	2,000.00	21,500.00	0.00	0.00	21,500.00

'00318 DIAZ ROBLES ELENA JOCELYN

1	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
2	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
3	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00

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4	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
5	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
6	1,000.00	0.00	500.00	2,000.00	3,500.00	0.00	0.00	3,500.00
7	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
Total	19,000.00	0.00	500.00	2,000.00	21,500.00	0.00	0.00	21,500.00

'00324 ROJAS BERNARDO BEATRIZ ADRIANA

1	3,000.00	0.00	0.00	0.00	3,000.00	-0.20	-0.20	3,000.20
2	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
3	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
4	3,000.00	400.00	0.00	0.00	3,400.00	0.00	0.00	3,400.00
5	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
6	1,000.00	0.00	500.00	2,000.00	3,500.00	0.00	0.00	3,500.00
7	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
Total	19,000.00	400.00	500.00	2,000.00	21,900.00	-0.20	-0.20	21,900.20

'00326 HERNANDEZ SANTANA BRENDA DANAHE

3	2,800.00	0.00	0.00	0.00	2,800.00	0.00	0.00	2,800.00
4	3,000.00	400.00	0.00	0.00	3,400.00	0.00	0.00	3,400.00
5	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
6	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
7	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00

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Periodo	Sueldo	Horas extras	Prima de vacaciones	Otras Percepciones	Total Percepciones	Otras Deducciones	Total Deducciones	NETO
Total	14,800.00	400.00	0.00	0.00	15,200.00	0.00	0.00	15,200.00
Total Depto.	188,981.68	4,654.60	4,031.10	16,124.38	213,791.76	6,164.36	6,164.36	207,627.40

Departamento 4 Area Tecnica

'00402 ROMERO CERVANTES EZEQUIEL

1	5,550.49	0.00	0.00	0.00	5,550.49	450.49	450.49	5,100.00
2	5,550.49	0.00	0.00	0.00	5,550.49	1,450.49	1,450.49	4,100.00
3	5,550.49	0.00	0.00	0.00	5,550.49	1,450.49	1,450.49	4,100.00
4	5,550.49	0.00	0.00	0.00	5,550.49	1,450.49	1,450.49	4,100.00
5	5,550.49	0.00	0.00	0.00	5,550.49	1,450.49	1,450.49	4,100.00
6	1,850.16	0.00	925.08	3,700.32	6,475.56	1,450.36	1,450.36	5,025.20
7	5,550.49	0.00	0.00	0.00	5,550.49	1,450.49	1,450.49	4,100.00
Total	35,153.10	0.00	925.08	3,700.32	39,778.50	9,153.30	9,153.30	30,625.20

'00403 GARCIA RUIZ JUAN CARLOS

1	4,312.77	0.00	0.00	0.00	4,312.77	312.77	312.77	4,000.00
2	4,312.77	0.00	0.00	0.00	4,312.77	312.77	312.77	4,000.00

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

Reg Pat IMSS: 00000000000

RFC: SAM -160702-KK9

Fecha: 17/Abr/2024

Hora: 11:07:38:513

Periodo 1 al 7 Quincenal del 01/01/2024 al 15/04/2024

Periodo	Sueldo	Horas extras	Prima de vacaciones	Otras Percepciones	Total Percepciones	Otras Deducciones	Total Deducciones	NETO
3	4,312.77	0.00	0.00	0.00	4,312.77	312.77	312.77	4,000.00
4	4,312.77	0.00	0.00	0.00	4,312.77	312.77	312.77	4,000.00
5	4,312.77	0.00	0.00	0.00	4,312.77	812.77	812.77	3,500.00
6	4,312.77	0.00	0.00	0.00	4,312.77	812.77	812.77	3,500.00
7	4,312.77	0.00	0.00	0.00	4,312.77	812.77	812.77	3,500.00
Total	30,189.39	0.00	0.00	0.00	30,189.39	3,689.39	3,689.39	26,500.00

'00404 ENCISO PEREZ SANTIAGO

1	3,631.24	0.00	0.00	0.00	3,631.24	-0.16	-0.16	3,631.40
2	3,631.24	0.00	0.00	0.00	3,631.24	0.04	0.04	3,631.20
3	3,631.24	0.00	0.00	0.00	3,631.24	0.04	0.04	3,631.20
4	3,631.24	0.00	0.00	0.00	3,631.24	0.04	0.04	3,631.20
5	1,210.41	0.00	605.21	2,420.83	4,236.45	-0.15	-0.15	4,236.60
6	3,631.24	907.81	0.00	0.00	4,539.05	405.25	405.25	4,133.80
7	3,631.24	968.33	0.00	0.00	4,599.57	291.37	291.37	4,308.20
Total	22,997.85	1,876.14	605.21	2,420.83	27,900.03	696.43	696.43	27,203.60

'00406 BOLAÑOS CRUZ LUIS

1	630.00	0.00	0.00	0.00	630.00	-177.00	-177.00	807.00
2	630.00	0.00	0.00	0.00	630.00	-177.20	-177.20	807.20
3	630.00	0.00	0.00	0.00	630.00	-177.00	-177.00	807.00
4	630.00	0.00	0.00	0.00	630.00	-177.00	-177.00	807.00
5	630.00	0.00	0.00	0.00	630.00	-177.00	-177.00	807.00

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

Reg Pat IMSS: 00000000000

RFC: SAM -160702-KK9

Fecha: 17/Abr/2024

Hora: 11:07:38:513

Periodo 1 al 7 Quincenal del 01/01/2024 al 15/04/2024

Periodo	Sueldo	Horas extras	Prima de vacaciones	Otras Percepciones	Total Percepciones	Otras Deducciones	Total Deducciones	NETO
6	630.00	0.00	0.00	0.00	630.00	-177.00	-177.00	807.00
7	630.00	0.00	0.00	0.00	630.00	-177.00	-177.00	807.00
Total	4,410.00	0.00	0.00	0.00	4,410.00	-1,239.20	-1,239.20	5,649.20

'00407 CERVANTES ENCISO ARMANDO

1	3,050.00	0.00	0.00	0.00	3,050.00	0.00	0.00	3,050.00
2	3,050.00	0.00	0.00	0.00	3,050.00	0.00	0.00	3,050.00
3	3,050.00	330.42	0.00	0.00	3,380.42	0.02	0.02	3,380.40
4	3,050.00	0.00	0.00	0.00	3,050.00	0.00	0.00	3,050.00
5	3,050.00	0.00	0.00	0.00	3,050.00	0.00	0.00	3,050.00
6	3,050.00	0.00	0.00	0.00	3,050.00	0.00	0.00	3,050.00
7	3,050.00	660.83	0.00	0.00	3,710.83	0.03	0.03	3,710.80
Total	21,350.00	991.25	0.00	0.00	22,341.25	0.05	0.05	22,341.20

'00408 RIZO GONZALEZ JOSE LUIS

1	3,100.00	0.00	0.00	0.00	3,100.00	0.00	0.00	3,100.00
2	3,100.00	0.00	0.00	0.00	3,100.00	0.00	0.00	3,100.00
3	3,100.00	0.00	0.00	0.00	3,100.00	0.00	0.00	3,100.00
4	3,100.00	0.00	0.00	0.00	3,100.00	0.00	0.00	3,100.00
5	3,100.00	0.00	0.00	0.00	3,100.00	0.00	0.00	3,100.00
6	3,100.00	0.00	0.00	0.00	3,100.00	0.00	0.00	3,100.00
7	3,100.00	0.00	0.00	0.00	3,100.00	0.00	0.00	3,100.00

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NÓMINAS

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

Reg Pat IMSS: 00000000000

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Fecha: 17/Abr/2024

Hora: 11:07:38:513

Periodo 1 al 7 Quincenal del 01/01/2024 al 15/04/2024

Periodo	Sueldo	Horas extras	Prima de vacaciones	Otras Percepciones	Total Percepciones	Otras Deducciones	Total Deducciones	NETO
Total	21,700.00	0.00	0.00	0.00	21,700.00	0.00	0.00	21,700.00

'00409 MARIA LAZCANO ALEJANDRO

1	3,000.00	0.00	0.00	0.00	3,000.00	500.00	500.00	2,500.00
2	3,000.00	0.00	0.00	0.00	3,000.00	500.00	500.00	2,500.00
3	3,000.00	200.00	0.00	0.00	3,200.00	500.00	500.00	2,700.00
4	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
5	1,000.00	0.00	500.00	2,000.00	3,500.00	500.00	500.00	3,000.00
6	3,000.00	0.00	0.00	0.00	3,000.00	500.00	500.00	2,500.00
7	3,000.00	0.00	0.00	0.00	3,000.00	500.00	500.00	2,500.00
Total	19,000.00	200.00	500.00	2,000.00	21,700.00	3,000.00	3,000.00	18,700.00

'00410 HERRERA REYES RAMON

1	2,482.06	0.00	0.00	0.00	2,482.06	-17.94	-17.94	2,500.00
2	2,482.06	0.00	0.00	0.00	2,482.06	-17.94	-17.94	2,500.00
3	2,482.06	0.00	0.00	0.00	2,482.06	-17.94	-17.94	2,500.00
4	2,482.06	0.00	0.00	0.00	2,482.06	-17.94	-17.94	2,500.00
5	827.35	0.00	413.68	1,654.70	2,895.73	-17.87	-17.87	2,913.60
6	2,482.06	0.00	0.00	0.00	2,482.06	-17.94	-17.94	2,500.00
7	2,482.06	0.00	0.00	0.00	2,482.06	-17.94	-17.94	2,500.00
Total	15,719.71	0.00	413.68	1,654.70	17,788.09	-125.51	-125.51	17,913.60

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

Reg Pat IMSS: 00000000000

RFC: SAM -160702-KK9

Fecha: 17/Abr/2024

Hora: 11:07:38:513

Periodo 1 al 7 Quincenal del 01/01/2024 al 15/04/2024

Periodo	Sueldo	Horas extras	Prima de vacaciones	Otras Percepciones	Total Percepciones	Otras Deducciones	Total Deducciones	NETO
'00411 AVALOS HERNANDEZ JUAN FRANCISCO								
1	4,312.77	0.00	0.00	0.00	4,312.77	312.77	312.77	4,000.00
2	4,312.77	0.00	0.00	0.00	4,312.77	312.77	312.77	4,000.00
3	4,312.77	323.46	0.00	0.00	4,636.23	336.23	336.23	4,300.00
4	4,312.77	718.80	0.00	0.00	5,031.57	367.57	367.57	4,664.00
5	4,312.77	575.04	0.00	0.00	4,887.81	851.81	851.81	4,036.00
6	4,312.77	1,078.19	0.00	0.00	5,390.96	894.96	894.96	4,496.00
7	4,312.77	646.92	0.00	0.00	4,959.69	855.69	855.69	4,104.00
Total	30,189.39	3,342.41	0.00	0.00	33,531.80	3,931.80	3,931.80	29,600.00

'00412 ZARAGOZA ZARAGOZA MIGUEL ANGEL

1	3,631.24	0.00	0.00	0.00	3,631.24	0.04	0.04	3,631.20
2	3,631.24	605.21	0.00	0.00	4,236.45	891.85	891.85	3,344.60
3	3,631.24	665.73	0.00	0.00	4,296.97	771.57	771.57	3,525.40
4	3,631.24	484.17	0.00	0.00	4,115.41	771.61	771.61	3,343.80
5	3,631.24	665.73	0.00	0.00	4,296.97	758.37	758.37	3,538.60
6	3,631.24	786.77	0.00	0.00	4,418.01	765.01	765.01	3,653.00
7	3,631.24	0.00	0.00	0.00	3,631.24	499.84	499.84	3,131.40
Total	25,418.68	3,207.61	0.00	0.00	28,626.29	4,458.29	4,458.29	24,168.00

'00415 TINOCO DUEÑAS ANTONIO

1	1,477.43	0.00	0.00	0.00	1,477.43	-122.57	-122.57	1,600.00
2	1,477.43	0.00	0.00	0.00	1,477.43	-122.57	-122.57	1,600.00

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

Reg Pat IMSS: 00000000000

RFC: SAM -160702-KK9

Fecha: 17/Abr/2024

Hora: 11:07:38:513

Periodo 1 al 7 Quincenal del 01/01/2024 al 15/04/2024

Periodo	Sueldo	Horas extras	Prima de vacaciones	Otras Percepciones	Total Percepciones	Otras Deducciones	Total Deducciones	NETO
3	1,477.43	0.00	0.00	0.00	1,477.43	-122.57	-122.57	1,600.00
4	1,477.43	0.00	0.00	0.00	1,477.43	-122.57	-122.57	1,600.00
5	1,477.43	0.00	0.00	0.00	1,477.43	-122.57	-122.57	1,600.00
6	1,477.43	0.00	0.00	0.00	1,477.43	-122.57	-122.57	1,600.00
7	1,477.43	0.00	0.00	0.00	1,477.43	-122.57	-122.57	1,600.00
Total	10,342.01	0.00	0.00	0.00	10,342.01	-857.99	-857.99	11,200.00

'00416 LOPEZ CARRANZA JOSE FELIX

1	2,500.05	0.00	0.00	0.00	2,500.05	-16.35	-16.35	2,516.40
2	2,500.05	0.00	0.00	0.00	2,500.05	-16.75	-16.75	2,516.80
3	2,500.05	0.00	0.00	0.00	2,500.05	-16.95	-16.95	2,517.00
4	2,500.05	0.00	0.00	0.00	2,500.05	-16.75	-16.75	2,516.80
5	2,500.05	0.00	0.00	0.00	2,500.05	-16.75	-16.75	2,516.80
6	2,500.05	0.00	0.00	0.00	2,500.05	-16.75	-16.75	2,516.80
7	2,500.05	0.00	0.00	0.00	2,500.05	-16.75	-16.75	2,516.80
Total	17,500.35	0.00	0.00	0.00	17,500.35	-117.05	-117.05	17,617.40

'00417 MEDINA COVARRUBIAS JOSE

1	729.35	0.00	0.00	0.00	729.35	-170.65	-170.65	900.00
2	729.35	0.00	0.00	0.00	729.35	-170.65	-170.65	900.00
3	729.35	0.00	0.00	0.00	729.35	-170.65	-170.65	900.00
4	729.35	0.00	0.00	0.00	729.35	-170.65	-170.65	900.00
5	729.35	0.00	0.00	0.00	729.35	-170.65	-170.65	900.00

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

Reg Pat IMSS: 00000000000

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Fecha: 17/Abr/2024

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Periodo 1 al 7 Quincenal del 01/01/2024 al 15/04/2024

Periodo	Sueldo	Horas extras	Prima de vacaciones	Otras Percepciones	Total Percepciones	Otras Deducciones	Total Deducciones	NETO
6	729.35	0.00	0.00	0.00	729.35	-170.65	-170.65	900.00
7	729.35	0.00	0.00	0.00	729.35	-170.65	-170.65	900.00
Total	5,105.45	0.00	0.00	0.00	5,105.45	-1,194.55	-1,194.55	6,300.00

'00418 RIZO RAMIREZ PASCUAL

1	3,075.00	0.00	0.00	0.00	3,075.00	0.00	0.00	3,075.00
2	3,075.00	0.00	0.00	0.00	3,075.00	0.00	0.00	3,075.00
3	3,075.00	0.00	0.00	0.00	3,075.00	0.00	0.00	3,075.00
4	3,075.00	0.00	0.00	0.00	3,075.00	0.00	0.00	3,075.00
5	3,075.00	0.00	0.00	0.00	3,075.00	0.00	0.00	3,075.00
6	3,075.00	0.00	0.00	0.00	3,075.00	0.00	0.00	3,075.00
7	3,075.00	0.00	0.00	0.00	3,075.00	0.00	0.00	3,075.00
Total	21,525.00	0.00	0.00	0.00	21,525.00	0.00	0.00	21,525.00

'00419 SANDOVAL LUNA GUILLERMO

1	4,312.77	0.00	0.00	0.00	4,312.77	312.77	312.77	4,000.00
2	4,312.77	0.00	0.00	0.00	4,312.77	312.77	312.77	4,000.00
3	4,312.77	0.00	0.00	0.00	4,312.77	312.77	312.77	4,000.00
4	4,312.77	0.00	0.00	0.00	4,312.77	312.77	312.77	4,000.00
5	1,437.59	0.00	718.79	2,875.18	5,031.56	312.76	312.76	4,718.80
6	4,312.77	0.00	0.00	0.00	4,312.77	312.77	312.77	4,000.00
7	4,312.77	0.00	0.00	0.00	4,312.77	312.77	312.77	4,000.00

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Reg Pat IMSS: 00000000000

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Fecha: 17/Abr/2024

Hora: 11:07:38:513

Periodo 1 al 7 Quincenal del 01/01/2024 al 15/04/2024

Periodo	Sueldo	Horas extras	Prima de vacaciones	Otras Percepciones	Total Percepciones	Otras Deducciones	Total Deducciones	NETO
Total	27,314.21	0.00	718.79	2,875.18	30,908.18	2,189.38	2,189.38	28,718.80

'00420 SOTO CASAS JOSE ANGEL

1	4,312.77	0.00	0.00	0.00	4,312.77	312.77	312.77	4,000.00
2	4,312.77	0.00	0.00	0.00	4,312.77	312.77	312.77	4,000.00
3	4,312.77	0.00	0.00	0.00	4,312.77	812.77	812.77	3,500.00
4	4,312.77	0.00	0.00	0.00	4,312.77	812.77	812.77	3,500.00
5	4,312.77	0.00	0.00	0.00	4,312.77	812.77	812.77	3,500.00
6	4,312.77	0.00	0.00	0.00	4,312.77	812.77	812.77	3,500.00
7	4,312.77	0.00	0.00	0.00	4,312.77	812.77	812.77	3,500.00
Total	30,189.39	0.00	0.00	0.00	30,189.39	4,689.39	4,689.39	25,500.00

'00421 FLORES IBARRA JOSE GUADALUPE

1	1,584.26	0.00	0.00	0.00	1,584.26	-115.74	-115.74	1,700.00
2	1,584.26	0.00	0.00	0.00	1,584.26	-115.74	-115.74	1,700.00
3	1,584.26	0.00	0.00	0.00	1,584.26	-115.74	-115.74	1,700.00
4	1,584.26	0.00	0.00	0.00	1,584.26	-115.74	-115.74	1,700.00
5	1,584.26	0.00	0.00	0.00	1,584.26	-115.74	-115.74	1,700.00
6	1,584.26	0.00	0.00	0.00	1,584.26	-115.74	-115.74	1,700.00
7	1,584.26	0.00	0.00	0.00	1,584.26	-115.74	-115.74	1,700.00
Total	11,089.82	0.00	0.00	0.00	11,089.82	-810.18	-810.18	11,900.00

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

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Periodo 1 al 7 Quincenal del 01/01/2024 al 15/04/2024

Periodo	Sueldo	Horas extras	Prima de vacaciones	Otras Percepciones	Total Percepciones	Otras Deducciones	Total Deducciones	NETO
'00422 GONZALEZ CERVANTES FELIPE								
1	3,499.95	0.00	0.00	0.00	3,499.95	0.15	0.15	3,499.80
2	3,499.95	0.00	0.00	0.00	3,499.95	0.15	0.15	3,499.80
3	3,499.95	0.00	0.00	0.00	3,499.95	-0.05	-0.05	3,500.00
4	3,499.95	0.00	0.00	0.00	3,499.95	-0.05	-0.05	3,500.00
5	3,499.95	0.00	0.00	0.00	3,499.95	-0.05	-0.05	3,500.00
6	3,499.95	0.00	0.00	0.00	3,499.95	0.15	0.15	3,499.80
7	3,499.95	0.00	0.00	0.00	3,499.95	-0.05	-0.05	3,500.00
Total	24,499.65	0.00	0.00	0.00	24,499.65	0.25	0.25	24,499.40

'00423 ANDALON MONTES JOSE ALONSO

1	3,100.00	0.00	0.00	0.00	3,100.00	0.00	0.00	3,100.00
2	3,100.00	0.00	0.00	0.00	3,100.00	0.00	0.00	3,100.00
3	3,100.00	0.00	0.00	0.00	3,100.00	0.00	0.00	3,100.00
4	3,100.00	0.00	0.00	0.00	3,100.00	0.00	0.00	3,100.00
5	3,631.20	0.00	0.00	0.00	3,631.20	500.00	500.00	3,131.20
6	3,631.20	0.00	0.00	0.00	3,631.20	500.00	500.00	3,131.20
7	3,631.20	0.00	0.00	0.00	3,631.20	500.00	500.00	3,131.20
Total	23,293.60	0.00	0.00	0.00	23,293.60	1,500.00	1,500.00	21,793.60

'00424 RENTERIA GUTIERREZ RAMIRO

1	3,631.24	605.21	0.00	0.00	4,236.45	265.05	265.05	3,971.40
2	3,631.24	574.95	0.00	0.00	4,206.19	254.99	254.99	3,951.20

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

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Fecha: 17/Abr/2024

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Periodo 1 al 7 Quincenal del 01/01/2024 al 15/04/2024

Periodo	Sueldo	Horas extras	Prima de vacaciones	Otras Percepciones	Total Percepciones	Otras Deducciones	Total Deducciones	NETO
3	3,631.24	423.64	0.00	0.00	4,054.88	765.08	765.08	3,289.80
4	3,631.24	363.12	0.00	0.00	3,994.36	751.76	751.76	3,242.60
5	3,631.24	726.25	0.00	0.00	4,357.49	764.89	764.89	3,592.60
6	3,631.24	0.00	0.00	0.00	3,631.24	734.44	734.44	2,896.80
7	3,631.24	484.17	0.00	0.00	4,115.41	751.81	751.81	3,363.60
Total	25,418.68	3,177.34	0.00	0.00	28,596.02	4,288.02	4,288.02	24,308.00

'00425 LANGUREN LUNA JOSE ROSENDO

1	2,199.49	0.00	0.00	0.00	2,199.49	-50.51	-50.51	2,250.00
2	2,199.49	0.00	0.00	0.00	2,199.49	-50.51	-50.51	2,250.00
3	2,199.49	0.00	0.00	0.00	2,199.49	-50.51	-50.51	2,250.00
4	2,199.49	0.00	0.00	0.00	2,199.49	-50.51	-50.51	2,250.00
5	2,199.49	0.00	0.00	0.00	2,199.49	-50.51	-50.51	2,250.00
6	2,199.49	0.00	0.00	0.00	2,199.49	-50.51	-50.51	2,250.00
7	2,199.49	0.00	0.00	0.00	2,199.49	-50.51	-50.51	2,250.00
Total	15,396.43	0.00	0.00	0.00	15,396.43	-353.57	-353.57	15,750.00

'00426 TELLEZ JOSE ANTONIO

1	2,482.05	0.00	0.00	0.00	2,482.05	-17.95	-17.95	2,500.00
2	2,482.05	0.00	0.00	0.00	2,482.05	-17.95	-17.95	2,500.00
3	2,482.05	0.00	0.00	0.00	2,482.05	-17.95	-17.95	2,500.00
4	2,482.05	0.00	0.00	0.00	2,482.05	-17.95	-17.95	2,500.00
5	2,482.05	0.00	0.00	0.00	2,482.05	482.05	482.05	2,000.00

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NÓMINAS

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

Reg Pat IMSS: 00000000000

RFC: SAM -160702-KK9

Fecha: 17/Abr/2024

Hora: 11:07:38:513

Periodo 1 al 7 Quincenal del 01/01/2024 al 15/04/2024

Periodo	Sueldo	Horas extras	Prima de vacaciones	Otras Percepciones	Total Percepciones	Otras Deducciones	Total Deducciones	NETO
6	2,482.05	0.00	0.00	0.00	2,482.05	482.05	482.05	2,000.00
7	2,482.05	0.00	0.00	0.00	2,482.05	482.25	482.25	1,999.80
Total	17,374.35	0.00	0.00	0.00	17,374.35	1,374.55	1,374.55	15,999.80

'00427 NERI MORALES JOSE ALBERTO

1	3,386.93	508.04	0.00	0.00	3,894.97	-0.03	-0.03	3,895.00
2	3,386.93	0.00	0.00	0.00	3,386.93	0.13	0.13	3,386.80
3	3,386.93	790.28	0.00	0.00	4,177.21	0.01	0.01	4,177.20
4	3,386.93	0.00	0.00	0.00	3,386.93	-0.07	-0.07	3,387.00
5	3,386.93	508.04	0.00	0.00	3,894.97	-0.03	-0.03	3,895.00
6	3,386.93	846.73	0.00	0.00	4,233.66	0.06	0.06	4,233.60
7	3,386.93	1,467.67	0.00	0.00	4,854.60	316.40	316.40	4,538.20
Total	23,708.51	4,120.76	0.00	0.00	27,829.27	316.47	316.47	27,512.80

'00428 ESPARZA CLAUDIO MARTIN

1	2,482.06	0.00	0.00	0.00	2,482.06	-17.94	-17.94	2,500.00
2	2,482.06	0.00	0.00	0.00	2,482.06	-17.94	-17.94	2,500.00
3	2,482.06	0.00	0.00	0.00	2,482.06	482.06	482.06	2,000.00
4	2,482.06	0.00	0.00	0.00	2,482.06	482.06	482.06	2,000.00
5	2,482.06	0.00	0.00	0.00	2,482.06	482.06	482.06	2,000.00
6	2,482.06	0.00	0.00	0.00	2,482.06	482.06	482.06	2,000.00
7	2,482.06	0.00	0.00	0.00	2,482.06	482.06	482.06	2,000.00

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

Reg Pat IMSS: 00000000000

RFC: SAM -160702-KK9

Fecha: 17/Abr/2024

Hora: 11:07:38:513

Periodo 1 al 7 Quincenal del 01/01/2024 al 15/04/2024

Periodo	Sueldo	Horas extras	Prima de vacaciones	Otras Percepciones	Total Percepciones	Otras Deducciones	Total Deducciones	NETO
Total	17,374.42	0.00	0.00	0.00	17,374.42	2,374.42	2,374.42	15,000.00

'00430 PIMENTEL CHAVEZ ANTONIO

1	2,252.91	0.00	0.00	0.00	2,252.91	-47.09	-47.09	2,300.00
2	2,252.91	0.00	0.00	0.00	2,252.91	-47.09	-47.09	2,300.00
3	2,252.91	0.00	0.00	0.00	2,252.91	-47.09	-47.09	2,300.00
4	2,252.91	0.00	0.00	0.00	2,252.91	-47.09	-47.09	2,300.00
5	2,252.91	0.00	0.00	0.00	2,252.91	-47.09	-47.09	2,300.00
6	2,252.91	0.00	0.00	0.00	2,252.91	-47.09	-47.09	2,300.00
7	2,252.91	0.00	0.00	0.00	2,252.91	-47.09	-47.09	2,300.00
Total	15,770.37	0.00	0.00	0.00	15,770.37	-329.63	-329.63	16,100.00

'00431 AVILAN SALAZAR ADRIAN

1	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
2	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
3	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
4	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
5	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
6	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
7	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
Total	21,000.00	0.00	0.00	0.00	21,000.00	0.00	0.00	21,000.00

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

Reg Pat IMSS: 00000000000

RFC: SAM -160702-KK9

Fecha: 17/Abr/2024

Hora: 11:07:38:513

Periodo 1 al 7 Quincenal del 01/01/2024 al 15/04/2024

Periodo	Sueldo	Horas extras	Prima de vacaciones	Otras Percepciones	Total Percepciones	Otras Deducciones	Total Deducciones	NETO
'00433 MAGAÑA BECERRA DIEGO RAFAEL								
1	4,088.35	0.00	0.00	0.00	4,088.35	788.35	788.35	3,300.00
2	4,088.35	0.00	0.00	0.00	4,088.35	288.35	288.35	3,800.00
3	4,088.35	0.00	0.00	0.00	4,088.35	288.35	288.35	3,800.00
4	4,088.35	0.00	0.00	0.00	4,088.35	288.35	288.35	3,800.00
5	1,362.78	0.00	681.39	2,725.57	4,769.74	788.34	788.34	3,981.40
6	4,088.35	0.00	0.00	0.00	4,088.35	788.35	788.35	3,300.00
7	4,088.35	0.00	0.00	0.00	4,088.35	788.35	788.35	3,300.00
Total	25,892.88	0.00	681.39	2,725.57	29,299.84	4,018.44	4,018.44	25,281.40

'00434 RAMIREZ ALVARADO ANTONIO

1	3,000.00	0.00	0.00	0.00	3,000.00	500.00	500.00	2,500.00
2	3,000.00	0.00	0.00	0.00	3,000.00	500.00	500.00	2,500.00
3	3,000.00	0.00	0.00	0.00	3,000.00	500.00	500.00	2,500.00
4	3,000.00	0.00	0.00	0.00	3,000.00	500.00	500.00	2,500.00
5	3,500.00	0.00	0.00	0.00	3,500.00	500.00	500.00	3,000.00
6	3,500.00	0.00	0.00	0.00	3,500.00	500.00	500.00	3,000.00
7	3,500.00	0.00	0.00	0.00	3,500.00	500.00	500.00	3,000.00
Total	22,500.00	0.00	0.00	0.00	22,500.00	3,500.00	3,500.00	19,000.00

'00435 VELAZQUEZ CERVANTES CLEMENTE

1	3,600.00	300.00	0.00	0.00	3,900.00	0.20	0.20	3,899.80
2	3,600.00	510.00	0.00	0.00	4,110.00	502.20	502.20	3,607.80

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

Reg Pat IMSS: 000000000000

RFC: SAM -160702-KK9

Fecha: 17/Abr/2024

Hora: 11:07:38:513

Periodo 1 al 7 Quincenal del 01/01/2024 al 15/04/2024

Periodo	Sueldo	Horas extras	Prima de vacaciones	Otras Percepciones	Total Percepciones	Otras Deducciones	Total Deducciones	NETO
3	3,600.00	0.00	0.00	0.00	3,600.00	0.00	0.00	3,600.00
4	3,600.00	540.00	0.00	0.00	4,140.00	398.00	398.00	3,742.00
5	3,600.00	600.00	0.00	0.00	4,200.00	261.40	261.40	3,938.60
6	3,600.00	300.00	0.00	0.00	3,900.00	244.00	244.00	3,656.00
7	3,600.00	420.00	0.00	0.00	4,020.00	500.00	500.00	3,520.00
Total	25,200.00	2,670.00	0.00	0.00	27,870.00	1,905.80	1,905.80	25,964.20

'00436 RINCON AGUIÑAGA RODOLFO

1	2,131.19	633.44	0.00	0.00	2,764.63	-20.37	-20.37	2,785.00
2	2,131.19	0.00	0.00	0.00	2,131.19	-68.81	-68.81	2,200.00
3	2,131.19	355.20	0.00	0.00	2,486.39	-45.81	-45.81	2,532.20
4	2,131.19	390.72	0.00	0.00	2,521.91	-26.69	-26.69	2,548.60
5	2,131.19	355.20	0.00	0.00	2,486.39	-45.81	-45.81	2,532.20
6	2,131.19	0.00	0.00	0.00	2,131.19	-68.81	-68.81	2,200.00
7	2,131.19	426.24	0.00	0.00	2,557.43	-45.77	-45.77	2,603.20
Total	14,918.33	2,160.80	0.00	0.00	17,079.13	-322.07	-322.07	17,401.20

'00437 MORENO MARTINEZ HUMBERTO

3	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
4	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
5	2,800.00	0.00	0.00	0.00	2,800.00	500.00	500.00	2,300.00
6	3,000.00	0.00	0.00	0.00	3,000.00	500.00	500.00	2,500.00
7	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00

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

Reg Pat IMSS: 00000000000

RFC: SAM -160702-KK9

Fecha: 17/Abr/2024

Hora: 11:07:38:513

Periodo 1 al 7 Quincenal del 01/01/2024 al 15/04/2024

Periodo	Sueldo	Horas extras	Prima de vacaciones	Otras Percepciones	Total Percepciones	Otras Deducciones	Total Deducciones	NETO
Total	14,800.00	0.00	0.00	0.00	14,800.00	1,000.00	1,000.00	13,800.00

'00440 RODRIGUEZ ALAMO ULISES FABIAN

1	2,482.06	0.00	0.00	0.00	2,482.06	-17.94	-17.94	2,500.00
2	2,482.06	0.00	0.00	0.00	2,482.06	-17.94	-17.94	2,500.00
3	2,482.06	0.00	0.00	0.00	2,482.06	-17.94	-17.94	2,500.00
4	2,482.06	0.00	0.00	0.00	2,482.06	-17.94	-17.94	2,500.00
5	2,482.06	0.00	0.00	0.00	2,482.06	482.06	482.06	2,000.00
6	2,482.06	0.00	0.00	0.00	2,482.06	482.06	482.06	2,000.00
7	2,482.06	0.00	0.00	0.00	2,482.06	482.06	482.06	2,000.00
Total	17,374.42	0.00	0.00	0.00	17,374.42	1,374.42	1,374.42	16,000.00

'00441 DE LA CRUZ LOPEZ MARTHA ESTELA

1	2,252.91	0.00	0.00	0.00	2,252.91	-47.09	-47.09	2,300.00
2	2,252.91	0.00	0.00	0.00	2,252.91	-47.09	-47.09	2,300.00
3	2,252.91	0.00	0.00	0.00	2,252.91	-47.09	-47.09	2,300.00
4	2,252.91	0.00	0.00	0.00	2,252.91	-47.09	-47.09	2,300.00
5	2,252.91	0.00	0.00	0.00	2,252.91	-47.09	-47.09	2,300.00
6	2,252.91	0.00	0.00	0.00	2,252.91	-47.09	-47.09	2,300.00
7	2,252.91	0.00	0.00	0.00	2,252.91	-47.09	-47.09	2,300.00
Total	15,770.37	0.00	0.00	0.00	15,770.37	-329.63	-329.63	16,100.00

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

Reg Pat IMSS: 00000000000

RFC: SAM -160702-KK9

Fecha: 17/Abr/2024

Hora: 11:07:38:513

Periodo 1 al 7 Quincenal del 01/01/2024 al 15/04/2024

Periodo	Sueldo	Horas extras	Prima de vacaciones	Otras Percepciones	Total Percepciones	Otras Deducciones	Total Deducciones	NETO
'00442 GUTIERREZ GODOY ROBERTO ANTONIO								
1	2,800.00	0.00	0.00	0.00	2,800.00	0.00	0.00	2,800.00
2	2,800.00	0.00	0.00	0.00	2,800.00	0.00	0.00	2,800.00
3	2,800.00	0.00	0.00	0.00	2,800.00	0.00	0.00	2,800.00
4	2,800.00	0.00	0.00	0.00	2,800.00	0.00	0.00	2,800.00
5	2,800.00	0.00	0.00	0.00	2,800.00	0.00	0.00	2,800.00
6	2,800.00	0.00	0.00	0.00	2,800.00	0.00	0.00	2,800.00
7	2,800.00	0.00	0.00	0.00	2,800.00	0.00	0.00	2,800.00
Total	19,600.00	0.00	0.00	0.00	19,600.00	0.00	0.00	19,600.00

'00443 MARIA LAZCANO VICTOR

1	1,691.10	0.00	0.00	0.00	1,691.10	-108.90	-108.90	1,800.00
2	1,691.10	0.00	0.00	0.00	1,691.10	-108.90	-108.90	1,800.00
3	1,691.10	0.00	0.00	0.00	1,691.10	-108.90	-108.90	1,800.00
4	1,691.10	0.00	0.00	0.00	1,691.10	-108.90	-108.90	1,800.00
5	1,691.10	0.00	0.00	0.00	1,691.10	-108.90	-108.90	1,800.00
6	1,691.10	0.00	0.00	0.00	1,691.10	-108.90	-108.90	1,800.00
7	1,691.10	0.00	0.00	0.00	1,691.10	-108.90	-108.90	1,800.00
Total	11,837.70	0.00	0.00	0.00	11,837.70	-762.30	-762.30	12,600.00

'00444 CASTAÑEDA MEJIA CESAR BONIFACIO

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

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Fecha: 17/Abr/2024

Hora: 11:07:38:513

Periodo 1 al 7 Quincenal del 01/01/2024 al 15/04/2024

Periodo	Sueldo	Horas extras	Prima de vacaciones	Otras Percepciones	Total Percepciones	Otras Deducciones	Total Deducciones	NETO
1	3,386.40	0.00	0.00	0.00	3,386.40	500.00	500.00	2,886.40
2	3,386.40	310.42	0.00	0.00	3,696.82	500.02	500.02	3,196.80
3	3,386.40	338.64	0.00	0.00	3,725.04	500.04	500.04	3,225.00
4	3,386.40	677.28	0.00	0.00	4,063.68	499.88	499.88	3,563.80
5	3,386.40	338.64	0.00	0.00	3,725.04	500.04	500.04	3,225.00
6	3,386.40	564.40	0.00	0.00	3,950.80	500.00	500.00	3,450.80
7	3,386.40	0.00	0.00	0.00	3,386.40	500.00	500.00	2,886.40
Total	23,704.80	2,229.38	0.00	0.00	25,934.18	3,499.98	3,499.98	22,434.20

'00446 TAVARES HERRERA JESUS DANIEL

1	2,199.49	0.00	0.00	0.00	2,199.49	-50.51	-50.51	2,250.00
2	2,199.49	0.00	0.00	0.00	2,199.49	-50.51	-50.51	2,250.00
3	2,199.49	0.00	0.00	0.00	2,199.49	449.49	449.49	1,750.00
4	2,199.49	0.00	0.00	0.00	2,199.49	449.49	449.49	1,750.00
5	2,199.49	0.00	0.00	0.00	2,199.49	449.49	449.49	1,750.00
6	2,199.49	0.00	0.00	0.00	2,199.49	449.49	449.49	1,750.00
7	2,199.49	0.00	0.00	0.00	2,199.49	449.49	449.49	1,750.00
Total	15,396.43	0.00	0.00	0.00	15,396.43	2,146.43	2,146.43	13,250.00

'00449 CHAVARRIA CHAVIRA FRANCISCO

1	2,500.05	0.00	0.00	0.00	2,500.05	-16.75	-16.75	2,516.80
2	2,500.05	0.00	0.00	0.00	2,500.05	-16.75	-16.75	2,516.80
3	2,500.05	0.00	0.00	0.00	2,500.05	-16.95	-16.95	2,517.00

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Periodo 1 al 7 Quincenal del 01/01/2024 al 15/04/2024

Periodo	Sueldo	Horas extras	Prima de vacaciones	Otras Percepciones	Total Percepciones	Otras Deducciones	Total Deducciones	NETO
4	2,500.05	0.00	0.00	0.00	2,500.05	-16.75	-16.75	2,516.80
5	2,500.05	0.00	0.00	0.00	2,500.05	-16.75	-16.75	2,516.80
6	2,500.05	0.00	0.00	0.00	2,500.05	-16.75	-16.75	2,516.80
7	2,500.05	0.00	0.00	0.00	2,500.05	-16.75	-16.75	2,516.80
Total	17,500.35	0.00	0.00	0.00	17,500.35	-117.45	-117.45	17,617.80

'00457 COVARRUBIAS REYES MANUEL

1	4,907.05	0.00	0.00	0.00	4,907.05	377.45	377.45	4,529.60
2	4,907.05	0.00	0.00	0.00	4,907.05	377.25	377.25	4,529.80
3	4,907.05	0.00	0.00	0.00	4,907.05	377.45	377.45	4,529.60
4	4,907.05	0.00	0.00	0.00	4,907.05	877.45	877.45	4,029.60
5	4,907.05	0.00	0.00	0.00	4,907.05	877.45	877.45	4,029.60
6	1,635.68	0.00	817.84	3,271.36	5,724.88	877.48	877.48	4,847.40
7	4,907.05	0.00	0.00	0.00	4,907.05	877.45	877.45	4,029.60
Total	31,077.98	0.00	817.84	3,271.36	35,167.18	4,641.98	4,641.98	30,525.20

'00458 LOPEZ ALVAREZ CESAR HOMERO

1	4,907.05	0.00	0.00	0.00	4,907.05	377.45	377.45	4,529.60
2	4,907.05	0.00	0.00	0.00	4,907.05	377.45	377.45	4,529.60
3	4,907.05	0.00	0.00	0.00	4,907.05	377.45	377.45	4,529.60
4	4,907.05	0.00	0.00	0.00	4,907.05	377.25	377.25	4,529.80
5	4,907.05	0.00	0.00	0.00	4,907.05	377.45	377.45	4,529.60
6	1,635.68	0.00	817.84	3,271.36	5,724.88	377.48	377.48	5,347.40

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

Reg Pat IMSS: 00000000000

RFC: SAM -160702-KK9

Fecha: 17/Abr/2024

Hora: 11:07:38:513

Periodo 1 al 7 Quincenal del 01/01/2024 al 15/04/2024

Periodo	Sueldo	Horas extras	Prima de vacaciones	Otras Percepciones	Total Percepciones	Otras Deducciones	Total Deducciones	NETO
7	4,907.05	0.00	0.00	0.00	4,907.05	377.45	377.45	4,529.60
Total	31,077.98	0.00	817.84	3,271.36	35,167.18	2,641.98	2,641.98	32,525.20

'00459 ROBLERO SIFUENTES JOEL

1	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
2	3,000.00	300.00	0.00	0.00	3,300.00	0.00	0.00	3,300.00
3	3,000.00	350.00	0.00	0.00	3,350.00	0.00	0.00	3,350.00
4	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
5	3,000.00	250.00	0.00	0.00	3,250.00	0.00	0.00	3,250.00
6	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
7	3,000.00	250.00	0.00	0.00	3,250.00	0.00	0.00	3,250.00
Total	21,000.00	1,150.00	0.00	0.00	22,150.00	0.00	0.00	22,150.00

'00461 ROMERO BEJAR IGNACIO

1	3,000.00	1,200.00	0.00	0.00	4,200.00	251.60	251.60	3,948.40
2	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
3	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
4	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
5	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
6	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
7	3,000.00	750.00	0.00	0.00	3,750.00	0.00	0.00	3,750.00
Total	21,000.00	1,950.00	0.00	0.00	22,950.00	251.60	251.60	22,698.40

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

Reg Pat IMSS: 00000000000

RFC: SAM -160702-KK9

Fecha: 17/Abr/2024

Hora: 11:07:38:513

Periodo 1 al 7 Quincenal del 01/01/2024 al 15/04/2024

Periodo	Sueldo	Horas extras	Prima de vacaciones	Otras Percepciones	Total Percepciones	Otras Deducciones	Total Deducciones	NETO
'00463 RINCON CERVANTES JOSE DEMETRIO								
1	1,691.10	0.00	0.00	0.00	1,691.10	-108.90	-108.90	1,800.00
2	1,691.10	0.00	0.00	0.00	1,691.10	-108.90	-108.90	1,800.00
3	1,691.10	0.00	0.00	0.00	1,691.10	-108.90	-108.90	1,800.00
4	1,691.10	0.00	0.00	0.00	1,691.10	-108.90	-108.90	1,800.00
5	1,691.10	0.00	0.00	0.00	1,691.10	-108.90	-108.90	1,800.00
6	1,691.10	0.00	0.00	0.00	1,691.10	-108.90	-108.90	1,800.00
7	1,691.10	0.00	0.00	0.00	1,691.10	-108.90	-108.90	1,800.00
Total	11,837.70	0.00	0.00	0.00	11,837.70	-762.30	-762.30	12,600.00

'00464 SALAS CERVANTES ALVARO

1	2,535.48	0.00	0.00	0.00	2,535.48	-14.52	-14.52	2,550.00
2	2,535.48	0.00	0.00	0.00	2,535.48	-14.52	-14.52	2,550.00
3	2,535.48	0.00	0.00	0.00	2,535.48	-14.52	-14.52	2,550.00
4	2,535.48	0.00	0.00	0.00	2,535.48	-14.52	-14.52	2,550.00
5	2,535.48	0.00	0.00	0.00	2,535.48	-14.52	-14.52	2,550.00
6	2,535.48	0.00	0.00	0.00	2,535.48	-14.52	-14.52	2,550.00
7	2,535.48	0.00	0.00	0.00	2,535.48	-14.52	-14.52	2,550.00
Total	17,748.36	0.00	0.00	0.00	17,748.36	-101.64	-101.64	17,850.00

'00465 RODRIGUEZ CORONA ALEJANDRO DANIEL

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

Reg Pat IMSS: 00000000000

RFC: SAM -160702-KK9

Fecha: 17/Abr/2024

Hora: 11:07:38:513

Periodo 1 al 7 Quincenal del 01/01/2024 al 15/04/2024

Periodo	Sueldo	Horas extras	Prima de vacaciones	Otras Percepciones	Total Percepciones	Otras Deducciones	Total Deducciones	NETO
1	2,500.05	0.00	0.00	0.00	2,500.05	-16.75	-16.75	2,516.80
2	2,500.05	0.00	0.00	0.00	2,500.05	-16.75	-16.75	2,516.80
3	2,500.05	0.00	0.00	0.00	2,500.05	-16.75	-16.75	2,516.80
4	2,500.05	0.00	0.00	0.00	2,500.05	-16.95	-16.95	2,517.00
5	2,500.05	0.00	0.00	0.00	2,500.05	-16.75	-16.75	2,516.80
6	2,500.05	0.00	0.00	0.00	2,500.05	-16.75	-16.75	2,516.80
7	2,500.05	0.00	0.00	0.00	2,500.05	-16.75	-16.75	2,516.80
Total	17,500.35	0.00	0.00	0.00	17,500.35	-117.45	-117.45	17,617.80

'00466 RAMIREZ ALVARADO JESUS

1	2,484.46	0.00	0.00	0.00	2,484.46	-17.54	-17.54	2,502.00
2	2,484.46	0.00	0.00	0.00	2,484.46	-17.94	-17.94	2,502.40
3	2,484.46	0.00	0.00	0.00	2,484.46	482.26	482.26	2,002.20
4	2,484.46	0.00	0.00	0.00	2,484.46	482.26	482.26	2,002.20
5	2,484.46	0.00	0.00	0.00	2,484.46	482.26	482.26	2,002.20
6	2,484.46	0.00	0.00	0.00	2,484.46	482.06	482.06	2,002.40
7	2,484.46	0.00	0.00	0.00	2,484.46	482.26	482.26	2,002.20
Total	17,391.22	0.00	0.00	0.00	17,391.22	2,375.62	2,375.62	15,015.60

'00467 BERNARDO ALDANA RITO

1	3,000.00	300.00	0.00	0.00	3,300.00	0.00	0.00	3,300.00
2	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
3	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00

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

Reg Pat IMSS: 00000000000

RFC: SAM -160702-KK9

Fecha: 17/Abr/2024

Hora: 11:07:38:513

Periodo 1 al 7 Quincenal del 01/01/2024 al 15/04/2024

Periodo	Sueldo	Horas extras	Prima de vacaciones	Otras Percepciones	Total Percepciones	Otras Deducciones	Total Deducciones	NETO
4	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
5	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
6	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
7	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
Total	21,000.00	300.00	0.00	0.00	21,300.00	0.00	0.00	21,300.00

'00469 MERINO DE JESUS VICTOR

1	4,312.77	0.00	0.00	0.00	4,312.77	312.77	312.77	4,000.00
2	4,312.77	0.00	0.00	0.00	4,312.77	312.77	312.77	4,000.00
3	4,312.77	0.00	0.00	0.00	4,312.77	312.77	312.77	4,000.00
4	4,312.77	0.00	0.00	0.00	4,312.77	312.77	312.77	4,000.00
5	4,312.77	0.00	0.00	0.00	4,312.77	312.77	312.77	4,000.00
6	4,312.77	0.00	0.00	0.00	4,312.77	312.77	312.77	4,000.00
7	4,312.77	0.00	0.00	0.00	4,312.77	312.77	312.77	4,000.00
Total	30,189.39	0.00	0.00	0.00	30,189.39	2,189.39	2,189.39	28,000.00

'00471 CELIS CHAVEZ VERONICA

1	800.00	0.00	0.00	0.00	800.00	0.00	0.00	800.00
2	800.00	0.00	0.00	0.00	800.00	0.00	0.00	800.00
3	800.00	0.00	0.00	0.00	800.00	0.00	0.00	800.00
4	800.00	0.00	0.00	0.00	800.00	0.00	0.00	800.00
5	800.00	0.00	0.00	0.00	800.00	0.00	0.00	800.00
6	800.00	0.00	0.00	0.00	800.00	0.00	0.00	800.00

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

Reg Pat IMSS: 00000000000

RFC: SAM -160702-KK9

Fecha: 17/Abr/2024

Hora: 11:07:38:513

Periodo 1 al 7 Quincenal del 01/01/2024 al 15/04/2024

Periodo	Sueldo	Horas extras	Prima de vacaciones	Otras Percepciones	Total Percepciones	Otras Deducciones	Total Deducciones	NETO
7	800.00	0.00	0.00	0.00	800.00	0.00	0.00	800.00
Total	5,600.00	0.00	0.00	0.00	5,600.00	0.00	0.00	5,600.00

'00474 AVALOS HERNANDEZ JOSE FERNANDO

1	3,190.68	319.07	0.00	0.00	3,509.75	-0.05	-0.05	3,509.80
2	3,190.68	0.00	0.00	0.00	3,190.68	-0.12	-0.12	3,190.80
3	3,190.68	319.07	0.00	0.00	3,509.75	0.15	0.15	3,509.60
4	3,190.68	425.42	0.00	0.00	3,616.10	-0.10	-0.10	3,616.20
5	3,190.68	0.00	0.00	0.00	3,190.68	0.08	0.08	3,190.60
6	3,190.68	531.78	0.00	0.00	3,722.46	-0.14	-0.14	3,722.60
7	3,190.68	797.67	0.00	0.00	3,988.35	0.15	0.15	3,988.20
Total	22,334.76	2,393.01	0.00	0.00	24,727.77	-0.03	-0.03	24,727.80

'00475 HERNANDEZ ORTIZ RUBEN

1	3,125.00	0.00	0.00	0.00	3,125.00	500.00	500.00	2,625.00
2	3,125.00	0.00	0.00	0.00	3,125.00	500.00	500.00	2,625.00
3	3,125.00	0.00	0.00	0.00	3,125.00	500.00	500.00	2,625.00
4	3,125.00	208.33	0.00	0.00	3,333.33	-0.07	-0.07	3,333.40
5	2,916.67	0.00	0.00	0.00	2,916.67	500.07	500.07	2,416.60
6	3,125.00	520.83	0.00	0.00	3,645.83	499.83	499.83	3,146.00
7	3,125.00	0.00	0.00	0.00	3,125.00	0.00	0.00	3,125.00
Total	21,666.67	729.16	0.00	0.00	22,395.83	2,499.83	2,499.83	19,896.00

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

Reg Pat IMSS: 00000000000

RFC: SAM -160702-KK9

Fecha: 17/Abr/2024

Hora: 11:07:38:513

Periodo 1 al 7 Quincenal del 01/01/2024 al 15/04/2024

Periodo	Sueldo	Horas extras	Prima de vacacione	Otras Percepciones	Total Percepciones	Otras Deducciones	Total Deducciones	NETO	
'00476 OCHOA MARTINEZ RAUL									
1	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	
2	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	
3	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	
4	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	
5	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	
6	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	
7	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	
Total	7,000.00	0.00	0.00	0.00	7,000.00	0.00	0.00	7,000.00	

'00477 GUTIERREZ AGUILAR AURELIO

1	799.95	0.00	0.00	0.00	799.95	-0.05	-0.05	800.00
2	799.95	0.00	0.00	0.00	799.95	-0.05	-0.05	800.00
3	799.95	0.00	0.00	0.00	799.95	0.15	0.15	799.80
4	799.95	0.00	0.00	0.00	799.95	-0.05	-0.05	800.00
5	799.95	0.00	0.00	0.00	799.95	-0.05	-0.05	800.00
6	799.95	0.00	0.00	0.00	799.95	-0.05	-0.05	800.00
7	799.95	0.00	0.00	0.00	799.95	0.15	0.15	799.80
Total	5,599.65	0.00	0.00	0.00	5,599.65	0.05	0.05	5,599.60

'00480 MARTINEZ CARRANZA RICARDO

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

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Fecha: 17/Abr/2024

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Periodo 1 al 7 Quincenal del 01/01/2024 al 15/04/2024

Periodo	Sueldo	Horas extras	Prima de vacaciones	Otras Percepciones	Total Percepciones	Otras Deducciones	Total Deducciones	NETO
1	2,500.05	0.00	0.00	0.00	2,500.05	0.05	0.05	2,500.00
2	2,500.05	0.00	0.00	0.00	2,500.05	0.05	0.05	2,500.00
3	2,500.05	0.00	0.00	0.00	2,500.05	0.05	0.05	2,500.00
4	2,500.05	0.00	0.00	0.00	2,500.05	-0.15	-0.15	2,500.20
5	2,500.05	0.00	0.00	0.00	2,500.05	0.05	0.05	2,500.00
6	2,500.05	0.00	0.00	0.00	2,500.05	0.05	0.05	2,500.00
7	2,500.05	0.00	0.00	0.00	2,500.05	0.05	0.05	2,500.00
Total	17,500.35	0.00	0.00	0.00	17,500.35	0.15	0.15	17,500.20

'00481 CARDOSO FLORES RODOLFO

1	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
2	3,000.00	800.00	0.00	0.00	3,800.00	0.00	0.00	3,800.00
3	3,000.00	2,350.00	0.00	0.00	5,350.00	327.60	327.60	5,022.40
4	3,000.00	2,225.00	0.00	0.00	5,225.00	363.00	363.00	4,862.00
5	3,000.00	1,800.00	0.00	0.00	4,800.00	268.00	268.00	4,532.00
6	3,000.00	1,000.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00
7	3,000.00	1,075.00	0.00	0.00	4,075.00	0.00	0.00	4,075.00
Total	21,000.00	9,250.00	0.00	0.00	30,250.00	958.60	958.60	29,291.40

'00482 HERNANDEZ NERI JORGE IVAN

1	5,434.85	0.00	0.00	0.00	5,434.85	434.85	434.85	5,000.00
2	5,434.85	0.00	0.00	0.00	5,434.85	434.85	434.85	5,000.00
3	5,434.85	0.00	0.00	0.00	5,434.85	434.85	434.85	5,000.00

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Periodo 1 al 7 Quincenal del 01/01/2024 al 15/04/2024

Periodo	Sueldo	Horas extras	Prima de vacacione	Otras Percepciones	Total Percepciones	Otras Deducciones	Total Deducciones	NETO
4	5,434.85	0.00	0.00	0.00	5,434.85	434.85	434.85	5,000.00
5	5,434.85	0.00	0.00	0.00	5,434.85	434.85	434.85	5,000.00
6	5,434.85	0.00	0.00	0.00	5,434.85	434.85	434.85	5,000.00
7	5,434.85	0.00	0.00	0.00	5,434.85	934.85	934.85	4,500.00
Total	38,043.95	0.00	0.00	0.00	38,043.95	3,543.95	3,543.95	34,500.00
Total Depto.	1,116,094.00	39,747.86	5,479.83	21,919.32	1,183,241.01	70,669.41	70,669.41	1,112,571.60
Total Gral	1,570,094.09	44,977.50	15,677.88	62,711.48	1,693,460.95	129,558.35	129,558.35	1,563,902.60

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