

SISTEMA ADMINISTRATIVO MUNICIPAL DE AGUA POTABLE Y ALCANTARIL

Lista de Raya (forma tabular)

Periodo 9 al 10 Quincenal del 01/05/2024 al 31/05/2024

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	\$29,188.64	\$0.00	\$0.00
00104	AGUILERA ARREOLA CINTIA CAROLINA	\$10,869.70	\$0.00	\$0.00
00301	FLORES BERNARDO JESUS ALEJANDRO	\$13,693.62	\$0.00	\$0.00
Total Depto		\$53,751.96	\$0.00	\$0.00
Departamento 2 Area Administrativa				
00204	ZUÑIGA LOPEZ RITA	\$4,964.12	\$0.00	\$0.00
00207	COVARRUBIAS VENEGAS LLUVIA IRLANDA	\$6,661.66	\$0.00	\$0.00
00209	CRUZ SANCHEZ JANETH ROSALINA	\$8,625.60	\$0.00	\$0.00
00213	BARAJAS SOLIS GABRIELA	\$10,869.70	\$0.00	\$0.00
00214	ENCISO ACEVES VALERIA SAMARA	\$7,000.50	\$0.00	\$0.00
Total Depto		\$38,121.58	\$0.00	\$0.00
Departamento 3 Area comercial				
00302	ARREOLA BERNARDO ROSALIA	\$7,503.46	\$0.00	\$0.00
00303	ZUÑIGA LOZA CATALINA	\$6,000.00	\$0.00	\$0.00
00307	AGUILAR ZARAGOZA YESSENIA GUADALUPI	\$6,000.00	\$0.00	\$0.00
00311	TOVAR ZUÑIGA BLANCA ELIZABETH	\$6,000.00	\$0.00	\$0.00
00312	RUIZ SANDOVAL JANET GUADALUPE	\$10,869.70	\$0.00	\$0.00
00316	MORA AGUILAR IRENE ALEJANDRA	\$6,000.00	\$0.00	\$0.00
00318	DIAZ ROBLES ELENA JOCELYN	\$6,000.00	\$0.00	\$0.00
00324	ROJAS BERNARDO BEATRIZ ADRIANA	\$6,000.00	\$0.00	\$0.00
00326	HERNANDEZ SANTANA BRENDA DANAHE	\$6,000.00	\$0.00	\$0.00
Total Depto		\$60,373.16	\$0.00	\$0.00
Departamento 4 Area Tecnica				
00402	ROMERO CERVANTES EZEQUIEL	\$11,100.98	\$0.00	\$0.00
00403	GARCIA RUIZ JUAN CARLOS	\$5,750.36	\$0.00	\$2,875.18
00404	ENCISO PEREZ SANTIAGO	\$7,262.48	\$1,331.46	\$0.00
00406	BOLAÑOS CRUZ LUIS	\$1,260.00	\$0.00	\$0.00
00407	CERVANTES ENCISO ARMANDO	\$4,066.67	\$406.67	\$2,033.33
00408	RIZO GONZALEZ JOSE LUIS	\$4,133.33	\$0.00	\$2,066.67
00409	MARIA LAZCANO ALEJANDRO	\$6,000.00	\$800.00	\$0.00
00410	HERRERA REYES RAMON	\$4,964.12	\$0.00	\$0.00
00411	AVALOS HERNANDEZ JUAN FRANCISCO	\$5,750.36	\$1,617.29	\$2,875.18
00412	ZARAGOZA ZARAGOZA MIGUEL ANGEL	\$7,262.48	\$1,815.62	\$0.00
00415	TINOCO DUEÑAS ANTONIO	\$1,969.91	\$0.00	\$984.95
00416	LOPEZ CARRANZA JOSE FELIX	\$5,000.10	\$0.00	\$0.00
00417	MEDINA COVARRUBIAS JOSE	\$972.47	\$0.00	\$486.23
00418	RIZO RAMIREZ PASCUAL	\$6,150.00	\$0.00	\$0.00
00419	SANDOVAL LUNA GUILLERMO	\$8,625.54	\$0.00	\$0.00
00420	SOTO CASAS JOSE ANGEL	\$5,750.36	\$0.00	\$2,875.18
00421	FLORES IBARRA JOSE GUADALUPE	\$2,112.35	\$0.00	\$1,056.17
00422	GONZALEZ CERVANTES FELIPE	\$4,666.60	\$0.00	\$2,333.30

00423	ANDALON MONTES JOSE ALONSO	\$4,841.60	\$0.00	\$2,420.80
00424	RENTERIA GUTIERREZ RAMIRO	\$7,262.48	\$726.25	\$0.00
00425	LANGUREN LUNA JOSE ROSENDO	\$2,932.65	\$0.00	\$1,466.32
00426	TELLEZ JOSE ANTONIO	\$3,309.40	\$0.00	\$1,654.70
00427	NERI MORALES JOSE ALBERTO	\$4,515.91	\$1,016.08	\$2,257.96
00428	ESPARZA CLAUDIO MARTIN	\$3,309.41	\$0.00	\$1,654.71
00430	PIMENTEL CHAVEZ ANTONIO	\$3,003.88	\$0.00	\$1,501.94
00431	AVILAN SALAZAR ADRIAN	\$4,000.00	\$0.00	\$2,000.00
00433	MAGAÑA BECERRA DIEGO RAFAEL	\$8,176.70	\$0.00	\$0.00
00434	RAMIREZ ALVARADO ANTONIO	\$3,500.00	\$0.00	\$3,500.00
00435	VELAZQUEZ CERVANTES CLEMENTE	\$7,200.00	\$1,200.00	\$0.00
00436	RINCON AGUIÑAGA RODOLFO	\$4,262.38	\$2,024.63	\$0.00
00437	MORENO MARTINEZ HUMBERTO	\$4,400.00	\$0.00	\$0.00
00440	RODRIGUEZ ALAMO ULISES FABIAN	\$3,309.41	\$0.00	\$1,654.70
00441	DE LA CRUZ LOPEZ MARTHA ESTELA	\$3,003.88	\$0.00	\$1,501.94
00442	GUTIERREZ GODOY ROBERTO ANTONIO	\$3,733.33	\$0.00	\$1,866.67
00443	MARIA LAZCANO VICTOR	\$3,900.00	\$0.00	\$1,800.00
00444	CASTAÑEDA MEJIA CESAR BONIFACIO	\$6,772.80	\$733.72	\$0.00
00446	TAVARES HERRERA JESUS DANIEL	\$2,932.65	\$0.00	\$1,466.32
00449	CHAVARRIA CHAVIRA FRANCISCO	\$3,333.40	\$0.00	\$1,666.70
00457	COVARRUBIAS REYES MANUEL	\$9,814.10	\$0.00	\$0.00
00458	LOPEZ ALVAREZ CESAR HOMERO	\$9,814.10	\$0.00	\$0.00
00461	ROMERO BEJAR IGNACIO	\$4,000.00	\$0.00	\$2,000.00
00463	RINCON CERVANTES JOSE DEMETRIO	\$2,488.57	\$0.00	\$1,127.40
00464	SALAS CERVANTES ALVARO	\$3,380.64	\$0.00	\$1,690.32
00465	RODRIGUEZ CORONA ALEJANDRO DANIEL	\$3,333.40	\$0.00	\$1,666.70
00466	RAMIREZ ALVARADO JESUS	\$3,312.61	\$0.00	\$1,656.31
00467	BERNARDO ALDANA RITO	\$6,000.00	\$800.00	\$0.00
00469	MERINO DE JESUS VICTOR	\$8,625.54	\$0.00	\$0.00
00471	CELIS CHAVEZ VERONICA	\$1,066.67	\$0.00	\$533.33
00474	AVALOS HERNANDEZ JOSE FERNANDO	\$4,254.24	\$0.00	\$2,127.12
00475	HERNANDEZ ORTIZ RUBEN	\$6,250.00	\$312.50	\$0.00
00476	OCHOA MARTINEZ RAUL	\$1,333.33	\$0.00	\$666.67
00477	GUTIERREZ AGUILAR AURELIO	\$1,066.60	\$0.00	\$533.30
00480	MARTINEZ CARRANZA RICARDO	\$5,000.10	\$0.00	\$0.00
00481	CARDOSO FLORES RODOLFO	\$6,000.00	\$3,225.00	\$0.00
00482	HERNANDEZ NERI JORGE IVAN	\$10,869.70	\$0.00	\$0.00
Total Depto		\$267,107.59	\$16,009.22	\$56,000.10
Total Gral.		\$419,354.29	\$16,009.22	\$56,000.10

LADO DEL MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS, JALISCO (S,

Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subs al Empleo (mes)	I.S.R. (mes)	Préstamo empresa
\$0.00	\$29,188.64	\$0.00	\$4,588.64	\$6,000.00
\$0.00	\$10,869.70	\$0.00	\$869.70	\$0.00
\$0.00	\$13,693.62	\$0.00	\$1,333.62	\$0.00
\$0.00	\$53,751.96	\$0.00	\$6,791.96	\$6,000.00
\$0.00	\$4,964.12	-\$35.88	\$0.00	\$1,000.00
\$0.00	\$6,661.66	\$0.00	\$0.00	\$0.00
\$0.00	\$8,625.60	\$0.00	\$625.54	\$1,000.00
\$0.00	\$10,869.70	\$0.00	\$869.70	\$1,000.00
\$0.00	\$7,000.50	\$0.00	\$0.00	\$0.00
\$0.00	\$38,121.58	-\$35.88	\$1,495.24	\$3,000.00
\$0.00	\$7,503.46	\$0.00	\$503.46	\$1,000.00
\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$6,000.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$10,869.70	\$0.00	\$869.70	\$0.00
\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$60,373.16	\$0.00	\$1,373.16	\$2,000.00
\$0.00	\$11,100.98	\$0.00	\$900.98	\$2,000.00
\$718.79	\$9,344.33	\$0.00	\$625.54	\$1,000.00
\$0.00	\$8,593.94	\$0.00	\$529.91	\$0.00
\$0.00	\$1,260.00	-\$354.02	\$0.00	\$0.00
\$508.33	\$7,015.00	\$0.00	\$0.00	\$0.00
\$516.67	\$6,716.67	\$0.00	\$0.00	\$0.00
\$0.00	\$6,800.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$4,964.12	-\$35.88	\$0.00	\$0.00
\$718.80	\$10,961.63	\$0.00	\$746.75	\$1,000.00
\$0.00	\$9,078.10	\$0.00	\$576.01	\$1,000.00
\$246.24	\$3,201.10	-\$245.14	\$0.00	\$0.00
\$0.00	\$5,000.10	-\$33.58	\$0.00	\$0.00
\$121.56	\$1,580.26	-\$341.30	\$0.00	\$0.00
\$0.00	\$6,150.00	\$0.00	\$0.00	\$0.00
\$0.00	\$8,625.54	\$0.00	\$625.54	\$0.00
\$718.79	\$9,344.33	\$0.00	\$625.54	\$1,000.00
\$264.04	\$3,432.56	-\$231.48	\$0.00	\$0.00
\$583.33	\$7,583.23	\$0.00	\$0.00	\$0.00

\$605.20	\$7,867.60	\$0.00	\$0.00	\$1,000.00
\$0.00	\$7,988.73	\$0.00	\$499.40	\$1,000.00
\$366.58	\$4,765.55	-\$101.02	\$0.00	\$0.00
\$413.68	\$5,377.78	-\$35.88	\$0.00	\$1,000.00
\$564.49	\$8,354.44	\$0.00	\$0.00	\$0.00
\$413.68	\$5,377.80	-\$35.88	\$0.00	\$0.00
\$375.49	\$4,881.31	-\$94.18	\$0.00	\$0.00
\$500.00	\$6,500.00	\$0.00	\$0.00	\$0.00
\$0.00	\$8,176.70	\$0.00	\$576.70	\$1,000.00
\$583.33	\$7,583.33	\$0.00	\$0.00	\$1,000.00
\$0.00	\$8,400.00	\$0.00	\$525.01	\$1,000.00
\$0.00	\$6,287.01	-\$13.12	\$0.00	\$0.00
\$0.00	\$4,400.00	-\$100.40	\$0.00	\$1,000.00
\$413.68	\$5,377.79	-\$35.88	\$0.00	\$1,000.00
\$375.49	\$4,881.31	-\$94.18	\$0.00	\$0.00
\$466.67	\$6,066.67	\$0.00	\$0.00	\$1,000.00
\$450.00	\$6,150.00	\$0.00	\$0.00	\$0.00
\$0.00	\$7,506.52	\$0.00	\$0.00	\$1,000.00
\$366.58	\$4,765.55	-\$101.02	\$0.00	\$1,000.00
\$416.67	\$5,416.77	-\$33.58	\$0.00	\$0.00
\$0.00	\$9,814.10	\$0.00	\$754.84	\$0.00
\$0.00	\$9,814.10	\$0.00	\$754.84	\$500.00
\$500.00	\$6,500.00	\$0.00	\$0.00	\$0.00
\$281.85	\$3,897.82	-\$184.03	\$0.00	\$0.00
\$422.58	\$5,493.54	-\$29.04	\$0.00	\$0.00
\$416.67	\$5,416.77	-\$33.58	\$0.00	\$0.00
\$414.08	\$5,383.00	-\$35.58	\$0.00	\$1,000.00
\$0.00	\$6,800.00	\$0.00	\$0.00	\$500.00
\$0.00	\$8,625.54	\$0.00	\$625.54	\$0.00
\$133.33	\$1,733.33	\$0.00	\$0.00	\$1,000.00
\$531.78	\$6,913.14	\$0.00	\$0.00	\$0.00
\$0.00	\$6,562.50	\$0.00	\$0.00	\$0.00
\$166.67	\$2,166.67	\$0.00	\$0.00	\$0.00
\$133.32	\$1,733.22	\$0.00	\$0.00	\$0.00
\$0.00	\$5,000.10	\$0.00	\$0.00	\$0.00
\$0.00	\$9,225.00	\$0.00	\$571.08	\$0.00
\$0.00	\$10,869.70	\$0.00	\$869.70	\$1,000.00
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\$13,708.37	\$352,825.28	-\$2,168.77	\$9,807.38	\$22,000.00
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\$13,708.37	\$505,071.98	-\$2,204.65	\$19,467.74	\$33,000.00

AMAPA)

Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
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\$0.00	\$10,588.64	\$18,600.00
\$0.00	\$869.70	\$10,000.00
\$0.00	\$1,333.62	\$12,360.00
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\$0.00	\$12,791.96	\$40,960.00

\$0.00	\$964.12	\$4,000.00
\$0.06	\$0.06	\$6,661.60
\$0.06	\$1,625.60	\$7,000.00
\$0.00	\$1,869.70	\$9,000.00
-\$0.10	-\$0.10	\$7,000.60
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\$0.02	\$4,459.38	\$33,662.20

\$0.00	\$1,503.46	\$6,000.00
\$0.00	\$0.00	\$6,000.00
\$0.00	\$1,000.00	\$5,000.00
\$0.00	\$0.00	\$6,000.00
\$0.00	\$869.70	\$10,000.00
\$0.00	\$0.00	\$6,000.00
\$0.00	\$0.00	\$6,000.00
\$0.00	\$0.00	\$6,000.00
\$0.00	\$0.00	\$6,000.00
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\$0.00	\$3,373.16	\$57,000.00

\$0.00	\$2,900.98	\$8,200.00
-\$0.01	\$1,625.53	\$7,718.80
\$0.03	\$529.94	\$8,064.00
\$0.02	-\$354.00	\$1,614.00
\$0.00	\$0.00	\$7,015.00
\$0.07	\$0.07	\$6,716.60
\$0.00	\$1,000.00	\$5,800.00
\$0.00	-\$35.88	\$5,000.00
\$0.08	\$1,746.83	\$9,214.80
-\$0.11	\$1,575.90	\$7,502.20
\$0.04	-\$245.10	\$3,446.20
\$0.08	-\$33.50	\$5,033.60
-\$0.04	-\$341.34	\$1,921.60
\$0.00	\$0.00	\$6,150.00
\$0.00	\$625.54	\$8,000.00
-\$0.01	\$1,625.53	\$7,718.80
\$0.04	-\$231.44	\$3,664.00
\$0.03	\$0.03	\$7,583.20

\$0.00	\$1,000.00	\$6,867.60
-\$0.07	\$1,499.33	\$6,489.40
-\$0.03	-\$101.05	\$4,866.60
\$0.06	\$964.18	\$4,413.60
\$0.04	\$0.04	\$8,354.40
\$0.08	-\$35.80	\$5,413.60
\$0.09	-\$94.09	\$4,975.40
\$0.00	\$0.00	\$6,500.00
\$0.00	\$1,576.70	\$6,600.00
\$0.13	\$1,000.13	\$6,583.20
-\$0.01	\$1,525.00	\$6,875.00
-\$0.07	-\$13.19	\$6,300.20
\$0.00	\$899.60	\$3,500.40
-\$0.13	\$963.99	\$4,413.80
-\$0.11	-\$94.29	\$4,975.60
\$0.07	\$1,000.07	\$5,066.60
\$0.00	\$0.00	\$6,150.00
\$0.12	\$1,000.12	\$6,506.40
\$0.17	\$899.15	\$3,866.40
\$0.15	-\$33.43	\$5,450.20
\$0.06	\$754.90	\$9,059.20
-\$0.14	\$1,254.70	\$8,559.40
\$0.00	\$0.00	\$6,500.00
\$0.05	-\$183.98	\$4,081.80
-\$0.02	-\$29.06	\$5,522.60
-\$0.05	-\$33.63	\$5,450.40
-\$0.02	\$964.40	\$4,418.60
\$0.00	\$500.00	\$6,300.00
\$0.00	\$625.54	\$8,000.00
-\$0.07	\$999.93	\$733.40
-\$0.06	-\$0.06	\$6,913.20
\$0.10	\$0.10	\$6,562.40
-\$0.13	-\$0.13	\$2,166.80
\$0.02	\$0.02	\$1,733.20
\$0.10	\$0.10	\$5,000.00
\$0.12	\$571.20	\$8,653.80
\$0.00	\$1,869.70	\$9,000.00
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\$0.67	\$29,639.28	\$323,186.00
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\$0.69	\$50,263.78	\$454,808.20