

SISTEMA ADMINISTRATIVO MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO I

Lista de Raya (forma tabular)

Periodo 7 al 8 Quincenal del 01/04/2024 al 30/04/2024

Reg Pat IMSS: 00000000000,12300000000

RFC: SAM -160702-KK9

Código	Empleado	Sueldo	Horas extras	Compensación
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Reg. Pat. IMSS: 00000000000

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

00209	CRUZ SANCHEZ JANETH ROSALINA	\$8,625.60	\$431.28	\$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		\$26,495.80	\$431.28	\$0.00

Departamento 3 Area comercial

00312	RUIZ SANDOVAL JANET GUADALUPE	\$10,869.70	\$452.90	\$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		\$34,869.70	\$452.90	\$0.00

Departamento 4 Area Tecnica

00403	GARCIA RUIZ JUAN CARLOS	\$8,625.54	\$0.00	\$0.00
00419	SANDOVAL LUNA GUILLERMO	\$8,625.54	\$0.00	\$0.00
00433	MAGAÑA BECERRA DIEGO RAFAEL	\$8,176.70	\$0.00	\$0.00
00458	LOPEZ ALVAREZ CESAR HOMERO	\$9,814.10	\$0.00	\$0.00
00471	CELIS CHAVEZ VERONICA	\$1,600.00	\$0.00	\$0.00
00474	AVALOS HERNANDEZ JOSE FERNANDO	\$6,381.36	\$1,116.74	\$0.00
00475	HERNANDEZ ORTIZ RUBEN	\$6,250.00	\$0.00	\$0.00
00476	OCHOA MARTINEZ RAUL	\$2,000.00	\$0.00	\$0.00
00477	GUTIERREZ AGUILAR AURELIO	\$1,599.90	\$0.00	\$0.00
00480	MARTINEZ CARRANZA RICARDO	\$5,000.10	\$0.00	\$0.00
00481	CARDOSO FLORES RODOLFO	\$6,000.00	\$2,675.00	\$0.00
00482	HERNANDEZ NERI JORGE IVAN	\$10,869.70	\$0.00	\$0.00
Total Depto		\$74,942.94	\$3,791.74	\$0.00

Reg. Pat. IMSS: 12300000000

Departamento 2 Area Administrativa

00204	ZUÑIGA LOPEZ RITA	\$4,964.12	\$413.68	\$0.00
00207	COVARRUBIAS VENEGAS LLUVIA IRLANDA	\$6,661.66	\$0.00	\$0.00
Total Depto		\$11,625.78	\$413.68	\$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 GUADALUP	\$6,000.00	\$400.00	\$0.00
00311	TOVAR ZUÑIGA BLANCA ELIZABETH	\$6,000.00	\$0.00	\$0.00
Total Depto		\$25,503.46	\$400.00	\$0.00

Departamento 4 Area Tecnica

00402	ROMERO CERVANTES EZEQUIEL	\$11,100.98	\$0.00	\$0.00
00404	ENCISO PEREZ SANTIAGO	\$7,262.48	\$968.33	\$0.00
00406	BOLAÑOS CRUZ LUIS	\$1,260.00	\$0.00	\$0.00
00407	CERVANTES ENCISO ARMANDO	\$6,100.00	\$660.83	\$0.00
00408	RIZO GONZALEZ JOSE LUIS	\$6,200.00	\$439.17	\$0.00
00409	MARIA LAZCANO ALEJANDRO	\$6,000.00	\$0.00	\$0.00
00410	HERRERA REYES RAMON	\$4,964.12	\$0.00	\$0.00
00411	AVALOS HERNANDEZ JUAN FRANCISCO	\$8,625.54	\$1,221.96	\$0.00
00412	ZARAGOZA ZARAGOZA MIGUEL ANGEL	\$7,262.48	\$363.12	\$0.00
00415	TINOCO DUEÑAS ANTONIO	\$2,954.86	\$0.00	\$0.00
00416	LOPEZ CARRANZA JOSE FELIX	\$5,000.10	\$0.00	\$0.00
00417	MEDINA COVARRUBIAS JOSE	\$1,458.70	\$0.00	\$0.00
00418	RIZO RAMIREZ PASCUAL	\$6,150.00	\$0.00	\$0.00
00420	SOTO CASAS JOSE ANGEL	\$8,625.54	\$0.00	\$0.00
00421	FLORES IBARRA JOSE GUADALUPE	\$3,168.52	\$0.00	\$0.00
00422	GONZALEZ CERVANTES FELIPE	\$6,999.90	\$0.00	\$0.00
00423	ANDALON MONTES JOSE ALONSO	\$7,262.40	\$0.00	\$0.00
00424	RENTERIA GUTIERREZ RAMIRO	\$7,262.48	\$1,089.38	\$0.00
00425	LANGUREN LUNA JOSE ROSENDO	\$4,398.98	\$0.00	\$0.00
00426	TELLEZ JOSE ANTONIO	\$4,964.10	\$330.94	\$0.00
00427	NERI MORALES JOSE ALBERTO	\$6,773.86	\$1,467.67	\$0.00
00428	ESPARZA CLAUDIO MARTIN	\$4,964.12	\$0.00	\$0.00
00430	PIMENTEL CHAVEZ ANTONIO	\$4,505.82	\$0.00	\$0.00
00431	AVILAN SALAZAR ADRIAN	\$6,000.00	\$0.00	\$0.00
00434	RAMIREZ ALVARADO ANTONIO	\$7,000.00	\$0.00	\$0.00
00435	VELAZQUEZ CERVANTES CLEMENTE	\$7,200.00	\$780.00	\$0.00
00436	RINCON AGUIÑAGA RODOLFO	\$4,262.38	\$1,243.20	\$1,000.00
00437	MORENO MARTINEZ HUMBERTO	\$6,000.00	\$0.00	\$0.00
00440	RODRIGUEZ ALAMO ULISES FABIAN	\$4,964.12	\$0.00	\$0.00
00441	DE LA CRUZ LOPEZ MARTHA ESTELA	\$4,505.82	\$0.00	\$0.00
00442	GUTIERREZ GODOY ROBERTO ANTONIO	\$5,600.00	\$0.00	\$0.00
00443	MARIA LAZCANO VICTOR	\$3,891.00	\$0.00	\$0.00
00444	CASTAÑEDA MEJIA CESAR BONIFACIO	\$6,772.80	\$0.00	\$0.00
00446	TAVARES HERRERA JESUS DANIEL	\$4,398.98	\$0.00	\$0.00
00449	CHAVARRIA CHAVIRA FRANCISCO	\$5,000.10	\$0.00	\$0.00
00457	COVARRUBIAS REYES MANUEL	\$9,814.10	\$0.00	\$0.00
00461	ROMERO BEJAR IGNACIO	\$6,000.00	\$1,150.00	\$0.00
00463	RINCON CERVANTES JOSE DEMETRIO	\$3,382.20	\$0.00	\$0.00
00464	SALAS CERVANTES ALVARO	\$5,070.96	\$0.00	\$0.00
00465	RODRIGUEZ CORONA ALEJANDRO DANIEL	\$5,000.10	\$0.00	\$0.00
00466	RAMIREZ ALVARADO JESUS	\$4,968.92	\$0.00	\$0.00
00467	BERNARDO ALDANA RITO	\$6,000.00	\$0.00	\$0.00
00469	MERINO DE JESUS VICTOR	\$8,625.54	\$0.00	\$0.00
Total Depto		\$247,722.00	\$9,714.60	\$1,000.00

Total Gral.

\$474,911.64 **\$15,204.20** **\$1,000.00**

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

Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Ret. Enf. y Mat. obrero	Subs al Empleo (mes)	I.S.R. (mes)
\$0.00	\$29,188.64	\$0.00	\$0.00	\$4,588.64
\$0.00	\$10,869.70	\$0.00	\$0.00	\$869.70
\$0.00	\$13,693.62	\$0.00	\$0.00	\$1,333.62
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\$0.00	\$53,751.96	\$0.00	\$0.00	\$6,791.96
\$0.00	\$9,056.88	\$62.28	\$0.00	\$656.82
\$0.00	\$10,869.70	\$77.84	\$0.00	\$869.70
\$0.00	\$7,000.50	\$0.00	\$0.00	\$0.00
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\$0.00	\$26,927.08	\$140.12	\$0.00	\$1,526.52
\$0.00	\$11,322.60	\$72.34	\$0.00	\$910.31
\$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
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\$0.00	\$35,322.60	\$72.34	\$0.00	\$910.31
\$0.00	\$8,625.54	\$0.00	\$0.00	\$625.54
\$0.00	\$8,625.54	\$0.00	\$0.00	\$625.54
\$0.00	\$8,176.70	\$0.00	\$0.00	\$576.70
\$0.00	\$9,814.10	\$0.00	\$0.00	\$754.84
\$0.00	\$1,600.00	\$0.00	\$0.00	\$0.00
\$0.00	\$7,498.10	\$0.00	\$0.00	\$0.00
\$0.00	\$6,250.00	\$0.00	\$0.00	\$0.00
\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$1,599.90	\$0.00	\$0.00	\$0.00
\$0.00	\$5,000.10	\$0.00	\$0.00	\$0.00
\$0.00	\$8,675.00	\$0.00	\$0.00	\$517.94
\$0.00	\$10,869.70	\$0.00	\$0.00	\$869.70
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\$0.00	\$78,734.68	\$0.00	\$0.00	\$3,970.26
\$0.00	\$5,377.80	\$0.00	-\$27.94	\$0.00
\$0.00	\$6,661.66	\$0.00	\$0.00	\$0.00
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\$0.00	\$12,039.46	\$0.00	-\$27.94	\$0.00

\$0.00	\$7,503.46	\$0.00	\$0.00	\$503.46
\$500.00	\$6,500.00	\$0.00	\$0.00	\$0.00
\$0.00	\$6,400.00	\$0.00	\$0.00	\$0.00
\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00
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\$500.00	\$26,403.46	\$0.00	\$0.00	\$503.46
\$0.00	\$11,100.98	\$0.00	\$0.00	\$900.98
\$0.00	\$8,230.81	\$0.00	\$0.00	\$525.74
\$0.00	\$1,260.00	\$0.00	-\$354.02	\$0.00
\$0.00	\$6,760.83	\$0.00	\$0.00	\$0.00
\$0.00	\$6,639.17	\$0.00	\$0.00	\$0.00
\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$4,964.12	\$0.00	-\$35.88	\$0.00
\$0.00	\$9,847.50	\$0.00	\$0.00	\$703.74
\$0.00	\$7,625.60	\$0.00	\$0.00	\$0.00
\$0.00	\$2,954.86	\$0.00	-\$245.14	\$0.00
\$0.00	\$5,000.10	\$0.00	-\$33.58	\$0.00
\$0.00	\$1,458.70	\$0.00	-\$341.30	\$0.00
\$0.00	\$6,150.00	\$0.00	\$0.00	\$0.00
\$0.00	\$8,625.54	\$56.64	\$0.00	\$625.54
\$0.00	\$3,168.52	\$0.00	-\$231.48	\$0.00
\$0.00	\$6,999.90	\$0.00	\$0.00	\$0.00
\$0.00	\$7,262.40	\$0.00	\$0.00	\$0.00
\$0.00	\$8,351.86	\$0.00	\$0.00	\$516.75
\$0.00	\$4,398.98	\$0.00	-\$101.02	\$0.00
\$0.00	\$5,295.04	\$0.00	-\$30.58	\$0.00
\$0.00	\$8,241.53	\$0.00	\$0.00	\$524.31
\$0.00	\$4,964.12	\$0.00	-\$35.88	\$0.00
\$0.00	\$4,505.82	\$0.00	-\$94.18	\$0.00
\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$7,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$7,980.00	\$0.00	\$0.00	\$0.00
\$0.00	\$6,505.58	\$0.00	-\$45.79	\$0.00
\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$4,964.12	\$0.00	-\$35.88	\$0.00
\$0.00	\$4,505.82	\$0.00	-\$94.18	\$0.00
\$0.00	\$5,600.00	\$0.00	\$0.00	\$0.00
\$0.00	\$3,891.00	\$0.00	-\$159.38	\$0.00
\$0.00	\$6,772.80	\$0.00	\$0.00	\$0.00
\$0.00	\$4,398.98	\$0.00	-\$101.02	\$0.00
\$0.00	\$5,000.10	\$0.00	-\$33.58	\$0.00
\$0.00	\$9,814.10	\$0.00	\$0.00	\$754.84
\$0.00	\$7,150.00	\$0.00	\$0.00	\$0.00
\$0.00	\$3,382.20	\$0.00	-\$217.80	\$0.00
\$0.00	\$5,070.96	\$0.00	-\$29.04	\$0.00
\$0.00	\$5,000.10	\$0.00	-\$33.58	\$0.00
\$0.00	\$4,968.92	\$0.00	-\$35.58	\$0.00
\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$8,625.54	\$0.00	\$0.00	\$625.54
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\$0.00	\$258,436.60	\$56.64	-\$2,288.89	\$5,177.44
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\$500.00	\$491,615.84	\$269.10	-\$2,316.83	\$18,879.95

Préstamo empresa	Ajuste al neto	I.S.R. Art174	*TOTAL* *DEDUCCIONES*	*NETO*
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\$6,000.00	\$0.00	\$0.00	\$10,588.64	\$18,600.00
\$0.00	\$0.00	\$0.00	\$869.70	\$10,000.00
\$0.00	\$0.00	\$0.00	\$1,333.62	\$12,360.00
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\$6,000.00	\$0.00	\$0.00	\$12,791.96	\$40,960.00
\$1,000.00	-\$0.14	\$0.00	\$1,656.68	\$7,400.20
\$1,000.00	\$0.00	\$0.00	\$1,869.70	\$9,000.00
\$0.00	\$0.10	\$0.00	\$0.10	\$7,000.40
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\$2,000.00	-\$0.04	\$0.00	\$3,526.48	\$23,400.60
\$0.00	\$0.09	\$0.00	\$910.40	\$10,412.20
\$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	\$6,000.00
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\$0.00	\$0.09	\$0.00	\$910.40	\$34,412.20
\$1,000.00	\$0.00	\$0.00	\$1,625.54	\$7,000.00
\$0.00	\$0.00	\$0.00	\$625.54	\$8,000.00
\$1,000.00	\$0.00	\$0.00	\$1,576.70	\$6,600.00
\$0.00	\$0.06	\$0.00	\$754.90	\$9,059.20
\$500.00	\$0.00	\$0.00	\$500.00	\$1,100.00
\$0.00	\$0.10	\$0.00	\$0.10	\$7,498.00
\$0.00	\$0.00	\$0.00	\$0.00	\$6,250.00
\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.10	\$0.00	\$0.10	\$1,599.80
\$0.00	-\$0.10	\$0.00	-\$0.10	\$5,000.20
\$0.00	-\$0.14	\$0.00	\$517.80	\$8,157.20
\$1,000.00	\$0.00	\$0.00	\$1,869.70	\$9,000.00
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\$3,500.00	\$0.02	\$0.00	\$7,470.28	\$71,264.40
\$1,000.00	-\$0.06	\$0.00	\$972.00	\$4,405.80
\$0.00	\$0.06	\$0.00	\$0.06	\$6,661.60
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\$1,000.00	\$0.00	\$0.00	\$972.06	\$11,067.40

\$1,000.00	\$0.00	\$0.00	\$1,503.46	\$6,000.00
\$0.00	\$0.00	\$0.00	\$0.00	\$6,500.00
\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$5,400.00
\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00
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\$2,000.00	\$0.00	\$0.00	\$2,503.46	\$23,900.00
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\$2,000.00	\$0.00	\$0.00	\$2,900.98	\$8,200.00
\$0.00	\$0.07	\$0.00	\$525.81	\$7,705.00
\$0.00	\$0.02	\$0.00	-\$354.00	\$1,614.00
\$0.00	\$0.03	\$0.00	\$0.03	\$6,760.80
\$0.00	-\$0.03	\$0.00	-\$0.03	\$6,639.20
\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$5,000.00
\$0.00	\$0.00	\$0.00	-\$35.88	\$5,000.00
\$1,000.00	-\$0.04	\$0.00	\$1,703.70	\$8,143.80
\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$6,625.60
\$0.00	\$0.00	\$0.00	-\$245.14	\$3,200.00
\$0.00	-\$0.12	\$0.00	-\$33.70	\$5,033.80
\$0.00	\$0.00	\$0.00	-\$341.30	\$1,800.00
\$0.00	\$0.00	\$0.00	\$0.00	\$6,150.00
\$1,000.00	\$0.00	\$0.00	\$1,625.54	\$7,000.00
\$0.00	\$0.00	\$0.00	-\$231.48	\$3,400.00
\$0.00	-\$0.10	\$0.00	-\$0.10	\$7,000.00
\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$6,262.40
\$1,000.00	\$0.11	\$0.00	\$1,516.86	\$6,835.00
\$0.00	\$0.00	\$0.00	-\$101.02	\$4,500.00
\$1,000.00	\$0.02	\$0.00	\$969.44	\$4,325.60
\$0.00	\$0.02	\$0.00	\$524.33	\$7,717.20
\$500.00	\$0.00	\$0.00	\$464.12	\$4,500.00
\$0.00	\$0.00	\$0.00	-\$94.18	\$4,600.00
\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00
\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$6,000.00
\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$6,980.00
\$0.00	-\$0.03	\$0.00	-\$45.82	\$6,551.40
\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00
\$1,000.00	\$0.00	\$0.00	\$964.12	\$4,000.00
\$0.00	\$0.00	\$0.00	-\$94.18	\$4,600.00
\$0.00	\$0.00	\$0.00	\$0.00	\$5,600.00
\$0.00	-\$0.02	\$0.00	-\$159.40	\$4,050.40
\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$5,772.80
\$1,000.00	\$0.00	\$0.00	\$898.98	\$3,500.00
\$0.00	-\$0.12	\$0.00	-\$33.70	\$5,033.80
\$1,000.00	-\$0.14	\$0.00	\$1,754.70	\$8,059.40
\$0.00	\$0.00	\$0.00	\$0.00	\$7,150.00
\$0.00	\$0.00	\$0.00	-\$217.80	\$3,600.00
\$0.00	\$0.00	\$0.00	-\$29.04	\$5,100.00
\$0.00	\$0.08	\$0.00	-\$33.50	\$5,033.60
\$1,000.00	\$0.10	\$0.00	\$964.52	\$4,004.40
\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00
\$0.00	\$0.00	\$0.00	\$625.54	\$8,000.00
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\$16,500.00	-\$0.15	\$0.00	\$19,388.40	\$239,048.20
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\$31,000.00	-\$0.08	\$0.00	\$47,563.04	\$444,052.80