

DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE IXTL

Lista de Raya (forma tabular)

Periodo 8 al 8 Quincenal del 16/04/2024 al 30/04/2024

Reg Pat IMSS: 00000000000,12300000000

RFC: SAM -160702-KK9

Código	Empleado	Sueldo	Horas extras	Compensación
Departamento 1 Direccion General				
00103	PEREZ BRAVO LUIS RAMON	\$14,594.32	\$0.00	\$0.00
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		\$26,875.98	\$0.00	\$0.00
Departamento 2 Area Administrativa				
00204	ZUÑIGA LOPEZ RITA	\$2,482.06	\$413.68	\$0.00
00207	COVARRUBIAS VENEGAS LLUVIA IRLANDA	\$3,330.83	\$0.00	\$0.00
00209	CRUZ SANCHEZ JANETH ROSALINA	\$4,312.80	\$431.28	\$0.00
00213	BARAJAS SOLIS GABRIELA	\$5,434.85	\$0.00	\$0.00
00214	ENCISO ACEVES VALERIA SAMARA	\$3,500.25	\$0.00	\$0.00
Total Depto		\$19,060.79	\$844.96	\$0.00
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 GUADALUPI	\$3,000.00	\$400.00	\$0.00
00311	TOVAR ZUÑIGA BLANCA ELIZABETH	\$3,000.00	\$0.00	\$0.00
00312	RUIZ SANDOVAL JANET GUADALUPE	\$5,434.85	\$452.90	\$0.00
00316	MORA AGUILAR IRENE ALEJANDRA	\$3,000.00	\$0.00	\$0.00
00318	DIAZ ROBLES ELENA JOCELYN	\$3,000.00	\$0.00	\$0.00
00324	ROJAS BERNARDO BEATRIZ ADRIANA	\$3,000.00	\$0.00	\$0.00
00326	HERNANDEZ SANTANA BRENDA DANAHE	\$3,000.00	\$0.00	\$0.00
Total Depto		\$30,186.58	\$852.90	\$0.00
Departamento 4 Area Tecnica				
00402	ROMERO CERVANTES EZEQUIEL	\$5,550.49	\$0.00	\$0.00
00403	GARCIA RUIZ JUAN CARLOS	\$4,312.77	\$0.00	\$0.00
00404	ENCISO PEREZ SANTIAGO	\$3,631.24	\$0.00	\$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	\$439.17	\$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	\$575.04	\$0.00
00412	ZARAGOZA ZARAGOZA MIGUEL ANGEL	\$3,631.24	\$363.12	\$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	\$605.21	\$0.00
00425	LANGUREN LUNA JOSE ROSENDO	\$2,199.49	\$0.00	\$0.00
00426	TELLEZ JOSE ANTONIO	\$2,482.05	\$330.94	\$0.00
00427	NERI MORALES JOSE ALBERTO	\$3,386.93	\$0.00	\$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	\$360.00	\$0.00
00436	RINCON AGUIÑAGA RODOLFO	\$2,131.19	\$816.96	\$1,000.00
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	\$2,199.90	\$0.00	\$0.00
00444	CASTAÑEDA MEJIA CESAR BONIFACIO	\$3,386.40	\$0.00	\$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	\$4,907.05	\$0.00	\$0.00
00458	LOPEZ ALVAREZ CESAR HOMERO	\$4,907.05	\$0.00	\$0.00
00461	ROMERO BEJAR IGNACIO	\$3,000.00	\$400.00	\$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	\$319.07	\$0.00
00475	HERNANDEZ ORTIZ RUBEN	\$3,125.00	\$0.00	\$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	\$1,600.00	\$0.00
00482	HERNANDEZ NERI JORGE IVAN	\$5,434.85	\$0.00	\$0.00
Total Depto		\$161,586.87	\$5,809.51	\$1,000.00
Total Gral.		\$237,710.22	\$7,507.37	\$1,000.00

AHUACAN DE

Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subs al Empleo (mes)	I.S.R. (mes)	Préstamo empresa
\$0.00	\$14,594.32	\$0.00	\$2,294.32	\$3,000.00
\$0.00	\$5,434.85	\$0.00	\$434.85	\$0.00
\$0.00	\$6,846.81	\$0.00	\$666.81	\$0.00
\$0.00	\$26,875.98	\$0.00	\$3,395.98	\$3,000.00
\$0.00	\$2,895.74	-\$10.00	\$0.00	\$500.00
\$0.00	\$3,330.83	\$0.00	\$0.00	\$0.00
\$0.00	\$4,744.08	\$0.00	\$344.05	\$500.00
\$0.00	\$5,434.85	\$0.00	\$434.85	\$500.00
\$0.00	\$3,500.25	\$0.00	\$0.00	\$0.00
\$0.00	\$19,905.75	-\$10.00	\$778.90	\$1,500.00
\$0.00	\$3,751.73	\$0.00	\$251.73	\$500.00
\$500.00	\$3,500.00	\$0.00	\$0.00	\$0.00
\$0.00	\$3,400.00	\$0.00	\$0.00	\$500.00
\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$5,887.75	\$0.00	\$475.46	\$0.00
\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00
\$500.00	\$31,539.48	\$0.00	\$727.19	\$1,000.00
\$0.00	\$5,550.49	\$0.00	\$450.49	\$1,000.00
\$0.00	\$4,312.77	\$0.00	\$312.77	\$500.00
\$0.00	\$3,631.24	\$0.00	\$234.45	\$0.00
\$0.00	\$630.00	-\$177.01	\$0.00	\$0.00
\$0.00	\$3,050.00	\$0.00	\$0.00	\$0.00
\$0.00	\$3,539.17	\$0.00	\$0.00	\$0.00
\$0.00	\$3,000.00	\$0.00	\$0.00	\$500.00
\$0.00	\$2,482.06	-\$17.94	\$0.00	\$0.00
\$0.00	\$4,887.81	\$0.00	\$347.96	\$500.00
\$0.00	\$3,994.36	\$0.00	\$0.00	\$500.00
\$0.00	\$1,477.43	-\$122.57	\$0.00	\$0.00
\$0.00	\$2,500.05	-\$16.79	\$0.00	\$0.00
\$0.00	\$729.35	-\$170.65	\$0.00	\$0.00
\$0.00	\$3,075.00	\$0.00	\$0.00	\$0.00
\$0.00	\$4,312.77	\$0.00	\$312.77	\$0.00
\$0.00	\$4,312.77	\$0.00	\$312.77	\$500.00
\$0.00	\$1,584.26	-\$115.74	\$0.00	\$0.00
\$0.00	\$3,499.95	\$0.00	\$0.00	\$0.00

\$0.00	\$3,631.20	\$0.00	\$0.00	\$500.00
\$0.00	\$4,236.45	\$0.00	\$264.96	\$500.00
\$0.00	\$2,199.49	-\$50.51	\$0.00	\$0.00
\$0.00	\$2,812.99	-\$12.64	\$0.00	\$500.00
\$0.00	\$3,386.93	\$0.00	\$207.87	\$0.00
\$0.00	\$2,482.06	-\$17.94	\$0.00	\$0.00
\$0.00	\$2,252.91	-\$47.09	\$0.00	\$0.00
\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$4,088.35	\$0.00	\$288.35	\$500.00
\$0.00	\$3,500.00	\$0.00	\$0.00	\$500.00
\$0.00	\$3,960.00	\$0.00	\$0.00	\$500.00
\$0.00	\$3,948.15	\$0.00	\$0.00	\$0.00
\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$2,482.06	-\$17.94	\$0.00	\$500.00
\$0.00	\$2,252.91	-\$47.09	\$0.00	\$0.00
\$0.00	\$2,800.00	\$0.00	\$0.00	\$0.00
\$0.00	\$2,199.90	-\$50.48	\$0.00	\$0.00
\$0.00	\$3,386.40	\$0.00	\$0.00	\$500.00
\$0.00	\$2,199.49	-\$50.51	\$0.00	\$500.00
\$0.00	\$2,500.05	-\$16.79	\$0.00	\$0.00
\$0.00	\$4,907.05	\$0.00	\$377.42	\$500.00
\$0.00	\$4,907.05	\$0.00	\$377.42	\$0.00
\$0.00	\$3,400.00	\$0.00	\$0.00	\$0.00
\$0.00	\$1,691.10	-\$108.90	\$0.00	\$0.00
\$0.00	\$2,535.48	-\$14.52	\$0.00	\$0.00
\$0.00	\$2,500.05	-\$16.79	\$0.00	\$0.00
\$0.00	\$2,484.46	-\$17.79	\$0.00	\$500.00
\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$4,312.77	\$0.00	\$312.77	\$0.00
\$0.00	\$800.00	\$0.00	\$0.00	\$500.00
\$0.00	\$3,509.75	\$0.00	\$0.00	\$0.00
\$0.00	\$3,125.00	\$0.00	\$0.00	\$0.00
\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$799.95	\$0.00	\$0.00	\$0.00
\$0.00	\$2,500.05	\$0.00	\$0.00	\$0.00
\$0.00	\$4,600.00	\$0.00	\$517.94	\$0.00
\$0.00	\$5,434.85	\$0.00	\$434.85	\$500.00
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\$0.00	\$168,396.38	-\$1,089.69	\$4,752.79	\$10,000.00
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\$500.00	\$246,717.59	-\$1,099.69	\$9,654.86	\$15,500.00

Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
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\$0.00	\$5,294.32	\$9,300.00
\$0.00	\$434.85	\$5,000.00
\$0.00	\$666.81	\$6,180.00
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\$0.00	\$6,395.98	\$20,480.00

-\$0.06	\$489.94	\$2,405.80
\$0.03	\$0.03	\$3,330.80
\$0.03	\$844.08	\$3,900.00
\$0.00	\$934.85	\$4,500.00
\$0.05	\$0.05	\$3,500.20
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\$0.05	\$2,268.95	\$17,636.80

\$0.00	\$751.73	\$3,000.00
\$0.00	\$0.00	\$3,500.00
\$0.00	\$500.00	\$2,900.00
\$0.00	\$0.00	\$3,000.00
\$0.09	\$475.55	\$5,412.20
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$3,000.00
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\$0.09	\$1,727.28	\$29,812.20

\$0.00	\$1,450.49	\$4,100.00
\$0.00	\$812.77	\$3,500.00
-\$0.01	\$234.44	\$3,396.80
\$0.01	-\$177.00	\$807.00
\$0.00	\$0.00	\$3,050.00
-\$0.03	-\$0.03	\$3,539.20
\$0.00	\$500.00	\$2,500.00
\$0.00	-\$17.94	\$2,500.00
\$0.05	\$848.01	\$4,039.80
\$0.16	\$500.16	\$3,494.20
\$0.00	-\$122.57	\$1,600.00
-\$0.16	-\$16.95	\$2,517.00
\$0.00	-\$170.65	\$900.00
\$0.00	\$0.00	\$3,075.00
\$0.00	\$312.77	\$4,000.00
\$0.00	\$812.77	\$3,500.00
\$0.00	-\$115.74	\$1,700.00
-\$0.05	-\$0.05	\$3,500.00

\$0.00	\$500.00	\$3,131.20
\$0.09	\$765.05	\$3,471.40
\$0.00	-\$50.51	\$2,250.00
-\$0.17	\$487.19	\$2,325.80
\$0.06	\$207.93	\$3,179.00
\$0.00	-\$17.94	\$2,500.00
\$0.00	-\$47.09	\$2,300.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$788.35	\$3,300.00
\$0.00	\$500.00	\$3,000.00
\$0.00	\$500.00	\$3,460.00
-\$0.05	-\$0.05	\$3,948.20
\$0.00	\$0.00	\$3,000.00
\$0.00	\$482.06	\$2,000.00
\$0.00	-\$47.09	\$2,300.00
\$0.00	\$0.00	\$2,800.00
-\$0.02	-\$50.50	\$2,250.40
\$0.00	\$500.00	\$2,886.40
\$0.00	\$449.49	\$1,750.00
-\$0.16	-\$16.95	\$2,517.00
-\$0.17	\$877.25	\$4,029.80
\$0.03	\$377.45	\$4,529.60
\$0.00	\$0.00	\$3,400.00
\$0.00	-\$108.90	\$1,800.00
\$0.00	-\$14.52	\$2,550.00
\$0.04	-\$16.75	\$2,516.80
\$0.05	\$482.26	\$2,002.20
\$0.00	\$0.00	\$3,000.00
\$0.00	\$312.77	\$4,000.00
\$0.00	\$500.00	\$300.00
-\$0.05	-\$0.05	\$3,509.80
\$0.00	\$0.00	\$3,125.00
\$0.00	\$0.00	\$1,000.00
-\$0.05	-\$0.05	\$800.00
-\$0.15	-\$0.15	\$2,500.20
-\$0.14	\$517.80	\$4,082.20
\$0.00	\$934.85	\$4,500.00
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-\$0.72	\$13,662.38	\$154,734.00
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-\$0.58	\$24,054.59	\$222,663.00