

DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE IXTL

Lista de Raya (forma tabular)

Periodo 9 al 9 Quincenal del 01/05/2024 al 15/05/2024

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	\$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	\$0.00	\$0.00
00207	COVARRUBIAS VENEGAS LLUVIA IRLANDA	\$3,330.83	\$0.00	\$0.00
00209	CRUZ SANCHEZ JANETH ROSALINA	\$4,312.80	\$0.00	\$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	\$0.00	\$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	\$0.00	\$0.00
00311	TOVAR ZUÑIGA BLANCA ELIZABETH	\$3,000.00	\$0.00	\$0.00
00312	RUIZ SANDOVAL JANET GUADALUPE	\$5,434.85	\$0.00	\$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	\$0.00	\$0.00
Departamento 4 Area Tecnica				
00402	ROMERO CERVANTES EZEQUIEL	\$5,550.49	\$0.00	\$0.00
00403	GARCIA RUIZ JUAN CARLOS	\$1,437.59	\$0.00	\$2,875.18
00404	ENCISO PEREZ SANTIAGO	\$3,631.24	\$665.73	\$0.00
00406	BOLAÑOS CRUZ LUIS	\$630.00	\$0.00	\$0.00
00407	CERVANTES ENCISO ARMANDO	\$1,016.67	\$0.00	\$2,033.33
00408	RIZO GONZALEZ JOSE LUIS	\$1,033.33	\$0.00	\$2,066.67
00409	MARIA LAZCANO ALEJANDRO	\$3,000.00	\$400.00	\$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	\$1,149.89	\$0.00
00415	TINOCO DUEÑAS ANTONIO	\$492.48	\$0.00	\$984.95
00416	LOPEZ CARRANZA JOSE FELIX	\$2,500.05	\$0.00	\$0.00
00417	MEDINA COVARRUBIAS JOSE	\$243.12	\$0.00	\$486.23
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	\$1,437.59	\$0.00	\$2,875.18
00421	FLORES IBARRA JOSE GUADALUPE	\$528.09	\$0.00	\$1,056.17
00422	GONZALEZ CERVANTES FELIPE	\$1,166.65	\$0.00	\$2,333.30

00423	ANDALON MONTES JOSE ALONSO	\$1,210.40	\$0.00	\$2,420.80
00424	RENTERIA GUTIERREZ RAMIRO	\$3,631.24	\$726.25	\$0.00
00425	LANGUREN LUNA JOSE ROSENDO	\$733.16	\$0.00	\$1,466.32
00426	TELLEZ JOSE ANTONIO	\$827.35	\$0.00	\$1,654.70
00427	NERI MORALES JOSE ALBERTO	\$3,386.93	\$564.49	\$0.00
00428	ESPARZA CLAUDIO MARTIN	\$827.35	\$0.00	\$1,654.71
00430	PIMENTEL CHAVEZ ANTONIO	\$750.97	\$0.00	\$1,501.94
00431	AVILAN SALAZAR ADRIAN	\$1,000.00	\$0.00	\$2,000.00
00433	MAGAÑA BECERRA DIEGO RAFAEL	\$4,088.35	\$0.00	\$0.00
00434	RAMIREZ ALVARADO ANTONIO	\$0.00	\$0.00	\$3,500.00
00435	VELAZQUEZ CERVANTES CLEMENTE	\$3,600.00	\$840.00	\$0.00
00436	RINCON AGUIÑAGA RODOLFO	\$2,131.19	\$639.36	\$0.00
00437	MORENO MARTINEZ HUMBERTO	\$1,800.00	\$0.00	\$0.00
00440	RODRIGUEZ ALAMO ULISES FABIAN	\$827.35	\$0.00	\$1,654.70
00441	DE LA CRUZ LOPEZ MARTHA ESTELA	\$750.97	\$0.00	\$1,501.94
00442	GUTIERREZ GODOY ROBERTO ANTONIO	\$933.33	\$0.00	\$1,866.67
00443	MARIA LAZCANO VICTOR	\$900.00	\$0.00	\$1,800.00
00444	CASTAÑEDA MEJIA CESAR BONIFACIO	\$3,386.40	\$395.08	\$0.00
00446	TAVARES HERRERA JESUS DANIEL	\$733.16	\$0.00	\$1,466.32
00449	CHAVARRIA CHAVIRA FRANCISCO	\$833.35	\$0.00	\$1,666.70
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	\$1,000.00	\$0.00	\$2,000.00
00463	RINCON CERVANTES JOSE DEMETRIO	\$563.70	\$0.00	\$1,127.40
00464	SALAS CERVANTES ALVARO	\$845.16	\$0.00	\$1,690.32
00465	RODRIGUEZ CORONA ALEJANDRO DANIEL	\$833.35	\$0.00	\$1,666.70
00466	RAMIREZ ALVARADO JESUS	\$828.15	\$0.00	\$1,656.31
00467	BERNARDO ALDANA RITO	\$3,000.00	\$400.00	\$0.00
00469	MERINO DE JESUS VICTOR	\$4,312.77	\$0.00	\$0.00
00471	CELIS CHAVEZ VERONICA	\$266.67	\$0.00	\$533.33
00474	AVALOS HERNANDEZ JOSE FERNANDO	\$1,063.56	\$0.00	\$2,127.12
00475	HERNANDEZ ORTIZ RUBEN	\$3,125.00	\$312.50	\$0.00
00476	OCHOA MARTINEZ RAUL	\$333.33	\$0.00	\$666.67
00477	GUTIERREZ AGUILAR AURELIO	\$266.65	\$0.00	\$533.30
00480	MARTINEZ CARRANZA RICARDO	\$2,500.05	\$0.00	\$0.00
00481	CARDOSO FLORES RODOLFO	\$3,000.00	\$1,275.00	\$0.00
00482	HERNANDEZ NERI JORGE IVAN	\$5,434.85	\$0.00	\$0.00
Total Depto		\$110,019.98	\$8,446.49	\$50,866.96
Total Gral.		\$186,143.33	\$8,446.49	\$50,866.96

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	\$2,482.06	-\$17.94	\$0.00	\$500.00
\$0.00	\$3,330.83	\$0.00	\$0.00	\$0.00
\$0.00	\$4,312.80	\$0.00	\$312.77	\$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	\$19,060.79	-\$17.94	\$747.62	\$1,500.00
\$0.00	\$3,751.73	\$0.00	\$251.73	\$500.00
\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$3,000.00	\$0.00	\$0.00	\$500.00
\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$5,434.85	\$0.00	\$434.85	\$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
\$0.00	\$30,186.58	\$0.00	\$686.58	\$1,000.00
\$0.00	\$5,550.49	\$0.00	\$450.49	\$1,000.00
\$718.79	\$5,031.56	\$0.00	\$312.77	\$500.00
\$0.00	\$4,296.97	\$0.00	\$258.37	\$0.00
\$0.00	\$630.00	-\$177.01	\$0.00	\$0.00
\$508.33	\$3,558.33	\$0.00	\$0.00	\$0.00
\$516.67	\$3,616.67	\$0.00	\$0.00	\$0.00
\$0.00	\$3,400.00	\$0.00	\$0.00	\$500.00
\$0.00	\$2,482.06	-\$17.94	\$0.00	\$0.00
\$0.00	\$5,390.96	\$0.00	\$394.88	\$500.00
\$0.00	\$4,781.13	\$0.00	\$311.05	\$500.00
\$246.24	\$1,723.67	-\$122.57	\$0.00	\$0.00
\$0.00	\$2,500.05	-\$16.79	\$0.00	\$0.00
\$121.56	\$850.91	-\$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
\$718.79	\$5,031.56	\$0.00	\$312.77	\$500.00
\$264.04	\$1,848.30	-\$115.74	\$0.00	\$0.00
\$583.33	\$4,083.28	\$0.00	\$0.00	\$0.00

\$605.20	\$4,236.40	\$0.00	\$0.00	\$500.00
\$0.00	\$4,357.49	\$0.00	\$264.95	\$500.00
\$366.58	\$2,566.06	-\$50.51	\$0.00	\$0.00
\$413.68	\$2,895.73	-\$17.94	\$0.00	\$500.00
\$0.00	\$3,951.42	\$0.00	\$0.00	\$0.00
\$413.68	\$2,895.74	-\$17.94	\$0.00	\$0.00
\$375.49	\$2,628.40	-\$47.09	\$0.00	\$0.00
\$500.00	\$3,500.00	\$0.00	\$0.00	\$0.00
\$0.00	\$4,088.35	\$0.00	\$288.35	\$500.00
\$583.33	\$4,083.33	\$0.00	\$0.00	\$500.00
\$0.00	\$4,440.00	\$0.00	\$287.44	\$500.00
\$0.00	\$2,770.55	-\$13.12	\$0.00	\$0.00
\$0.00	\$1,800.00	-\$90.01	\$0.00	\$500.00
\$413.68	\$2,895.73	-\$17.94	\$0.00	\$500.00
\$375.49	\$2,628.40	-\$47.09	\$0.00	\$0.00
\$466.67	\$3,266.67	\$0.00	\$0.00	\$500.00
\$450.00	\$3,150.00	\$0.00	\$0.00	\$0.00
\$0.00	\$3,781.48	\$0.00	\$0.00	\$500.00
\$366.58	\$2,566.06	-\$50.51	\$0.00	\$500.00
\$416.67	\$2,916.72	-\$16.79	\$0.00	\$0.00
\$0.00	\$4,907.05	\$0.00	\$377.42	\$0.00
\$0.00	\$4,907.05	\$0.00	\$377.42	\$0.00
\$500.00	\$3,500.00	\$0.00	\$0.00	\$0.00
\$281.85	\$1,972.95	-\$108.90	\$0.00	\$0.00
\$422.58	\$2,958.06	-\$14.52	\$0.00	\$0.00
\$416.67	\$2,916.72	-\$16.79	\$0.00	\$0.00
\$414.08	\$2,898.54	-\$17.79	\$0.00	\$500.00
\$0.00	\$3,400.00	\$0.00	\$0.00	\$0.00
\$0.00	\$4,312.77	\$0.00	\$312.77	\$0.00
\$133.33	\$933.33	\$0.00	\$0.00	\$500.00
\$531.78	\$3,722.46	\$0.00	\$0.00	\$0.00
\$0.00	\$3,437.50	\$0.00	\$0.00	\$0.00
\$166.67	\$1,166.67	\$0.00	\$0.00	\$0.00
\$133.32	\$933.27	\$0.00	\$0.00	\$0.00
\$0.00	\$2,500.05	\$0.00	\$0.00	\$0.00
\$0.00	\$4,275.00	\$0.00	\$259.70	\$0.00
\$0.00	\$5,434.85	\$0.00	\$434.85	\$500.00
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\$12,425.08	\$181,758.51	-\$1,147.64	\$4,956.00	\$10,500.00
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\$12,425.08	\$257,881.86	-\$1,165.58	\$9,786.18	\$16,000.00

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

\$0.00	\$482.06	\$2,000.00
\$0.03	\$0.03	\$3,330.80
\$0.03	\$812.80	\$3,500.00
\$0.00	\$934.85	\$4,500.00
-\$0.15	-\$0.15	\$3,500.40
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-\$0.09	\$2,229.59	\$16,831.20

\$0.00	\$751.73	\$3,000.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$500.00	\$2,500.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$434.85	\$5,000.00
\$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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\$0.00	\$1,686.58	\$28,500.00

\$0.00	\$1,450.49	\$4,100.00
-\$0.01	\$812.76	\$4,218.80
\$0.00	\$258.37	\$4,038.60
\$0.01	-\$177.00	\$807.00
\$0.13	\$0.13	\$3,558.20
\$0.07	\$0.07	\$3,616.60
\$0.00	\$500.00	\$2,900.00
\$0.00	-\$17.94	\$2,500.00
\$0.08	\$894.96	\$4,496.00
-\$0.12	\$810.93	\$3,970.20
\$0.04	-\$122.53	\$1,846.20
\$0.04	-\$16.75	\$2,516.80
-\$0.04	-\$170.69	\$1,021.60
\$0.00	\$0.00	\$3,075.00
\$0.00	\$312.77	\$4,000.00
-\$0.01	\$812.76	\$4,218.80
\$0.04	-\$115.70	\$1,964.00
\$0.08	\$0.08	\$4,083.20

\$0.00	\$500.00	\$3,736.40
-\$0.06	\$764.89	\$3,592.60
-\$0.03	-\$50.54	\$2,616.60
\$0.07	\$482.13	\$2,413.60
\$0.02	\$0.02	\$3,951.40
\$0.08	-\$17.86	\$2,913.60
\$0.09	-\$47.00	\$2,675.40
\$0.00	\$0.00	\$3,500.00
\$0.00	\$788.35	\$3,300.00
\$0.13	\$500.13	\$3,583.20
-\$0.04	\$787.40	\$3,652.60
\$0.07	-\$13.05	\$2,783.60
\$0.01	\$410.00	\$1,390.00
-\$0.13	\$481.93	\$2,413.80
-\$0.11	-\$47.20	\$2,675.60
\$0.07	\$500.07	\$2,766.60
\$0.00	\$0.00	\$3,150.00
\$0.08	\$500.08	\$3,281.40
\$0.17	\$449.66	\$2,116.40
\$0.11	-\$16.68	\$2,933.40
\$0.03	\$377.45	\$4,529.60
-\$0.17	\$377.25	\$4,529.80
\$0.00	\$0.00	\$3,500.00
\$0.05	-\$108.85	\$2,081.80
-\$0.02	-\$14.54	\$2,972.60
-\$0.09	-\$16.88	\$2,933.60
-\$0.07	\$482.14	\$2,416.40
\$0.00	\$0.00	\$3,400.00
\$0.00	\$312.77	\$4,000.00
-\$0.07	\$499.93	\$433.40
\$0.06	\$0.06	\$3,722.40
\$0.10	\$0.10	\$3,437.40
\$0.07	\$0.07	\$1,166.60
-\$0.13	-\$0.13	\$933.40
\$0.05	\$0.05	\$2,500.00
\$0.10	\$259.80	\$4,015.20
\$0.00	\$934.85	\$4,500.00
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\$0.75	\$14,309.11	\$167,449.40
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\$0.66	\$24,621.26	\$233,260.60