

DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE IXTL

Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 16/05/2024 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 | \$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 | \$4,312.77 | \$0.00 | \$0.00 |
| 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 | \$3,050.00 | \$406.67 | \$0.00 |
| 00408 | RIZO GONZALEZ JOSE LUIS | \$3,100.00 | \$0.00 | \$0.00 |
| 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 | \$1,437.59 | \$539.10 | \$2,875.18 |
| 00412 | ZARAGOZA ZARAGOZA MIGUEL ANGEL | \$3,631.24 | \$665.73 | \$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 |

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|--------------------|-----------------------------------|---------------------|-------------------|-------------------|
| 00423 | ANDALON MONTES JOSE ALONSO | \$3,631.20 | \$0.00 | \$0.00 |
| 00424 | RENTERIA GUTIERREZ RAMIRO | \$3,631.24 | \$0.00 | \$0.00 |
| 00425 | LANGUREN LUNA JOSE ROSENDO | \$2,199.49 | \$0.00 | \$0.00 |
| 00426 | TELLEZ JOSE ANTONIO | \$2,482.05 | \$0.00 | \$0.00 |
| 00427 | NERI MORALES JOSE ALBERTO | \$1,128.98 | \$451.59 | \$2,257.96 |
| 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 | \$1,385.27 | \$0.00 |
| 00437 | MORENO MARTINEZ HUMBERTO | \$2,600.00 | \$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 | \$3,000.00 | \$0.00 | \$0.00 |
| 00444 | CASTAÑEDA MEJIA CESAR BONIFACIO | \$3,386.40 | \$338.64 | \$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 | \$0.00 | \$0.00 |
| 00463 | RINCON CERVANTES JOSE DEMETRIO | \$1,924.87 | \$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 | \$400.00 | \$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 | \$0.00 | \$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 | \$1,950.00 | \$0.00 |
| 00482 | HERNANDEZ NERI JORGE IVAN | \$5,434.85 | \$0.00 | \$0.00 |
| Total Depto | | \$157,087.61 | \$7,562.73 | \$5,133.14 |
| Total Gral. | | \$233,210.96 | \$7,562.73 | \$5,133.14 |

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 |
| \$0.00 | \$4,312.77 | \$0.00 | \$312.77 | \$500.00 |
| \$0.00 | \$4,296.97 | \$0.00 | \$271.54 | \$0.00 |
| \$0.00 | \$630.00 | -\$177.01 | \$0.00 | \$0.00 |
| \$0.00 | \$3,456.67 | \$0.00 | \$0.00 | \$0.00 |
| \$0.00 | \$3,100.00 | \$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 |
| \$718.80 | \$5,570.67 | \$0.00 | \$351.87 | \$500.00 |
| \$0.00 | \$4,296.97 | \$0.00 | \$264.96 | \$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 |

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|-------------------|---------------------|--------------------|-------------------|--------------------|
| \$0.00 | \$3,631.20 | \$0.00 | \$0.00 | \$500.00 |
| \$0.00 | \$3,631.24 | \$0.00 | \$234.45 | \$500.00 |
| \$0.00 | \$2,199.49 | -\$50.51 | \$0.00 | \$0.00 |
| \$0.00 | \$2,482.05 | -\$17.94 | \$0.00 | \$500.00 |
| \$564.49 | \$4,403.02 | \$0.00 | \$0.00 | \$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 | \$237.57 | \$500.00 |
| \$0.00 | \$3,516.46 | \$0.00 | \$0.00 | \$0.00 |
| \$0.00 | \$2,600.00 | -\$10.39 | \$0.00 | \$500.00 |
| \$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 | \$500.00 |
| \$0.00 | \$3,000.00 | \$0.00 | \$0.00 | \$0.00 |
| \$0.00 | \$3,725.04 | \$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 | \$0.00 |
| \$0.00 | \$4,907.05 | \$0.00 | \$377.42 | \$500.00 |
| \$0.00 | \$3,000.00 | \$0.00 | \$0.00 | \$0.00 |
| \$0.00 | \$1,924.87 | -\$75.13 | \$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 | \$3,400.00 | \$0.00 | \$0.00 | \$500.00 |
| \$0.00 | \$4,312.77 | \$0.00 | \$312.77 | \$0.00 |
| \$0.00 | \$800.00 | \$0.00 | \$0.00 | \$500.00 |
| \$0.00 | \$3,190.68 | \$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 | \$4,950.00 | \$0.00 | \$311.38 | \$0.00 |
| \$0.00 | \$5,434.85 | \$0.00 | \$434.85 | \$500.00 |
| <hr/> | | | | |
| \$1,283.29 | \$171,066.77 | -\$1,021.13 | \$4,851.38 | \$11,500.00 |
| <hr/> | | | | |
| \$1,283.29 | \$247,190.12 | -\$1,039.07 | \$9,681.56 | \$17,000.00 |

| Ajuste al neto | *TOTAL* *DEDUCCIONES* | *NETO* |
|----------------|--------------------------|--------|
|----------------|--------------------------|--------|

| | | |
|---------------|-------------------|--------------------|
| \$0.00 | \$5,294.32 | \$9,300.00 |
| \$0.00 | \$434.85 | \$5,000.00 |
| \$0.00 | \$666.81 | \$6,180.00 |
| ----- | ----- | ----- |
| \$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 |
| \$0.05 | \$0.05 | \$3,500.20 |
| ----- | ----- | ----- |
| \$0.11 | \$2,229.79 | \$16,831.00 |

| | | |
|---------------|-------------------|--------------------|
| \$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 |
| ----- | ----- | ----- |
| \$0.00 | \$1,686.58 | \$28,500.00 |

| | | |
|---------|------------|------------|
| \$0.00 | \$1,450.49 | \$4,100.00 |
| \$0.00 | \$812.77 | \$3,500.00 |
| \$0.03 | \$271.57 | \$4,025.40 |
| \$0.01 | -\$177.00 | \$807.00 |
| -\$0.13 | -\$0.13 | \$3,456.80 |
| \$0.00 | \$0.00 | \$3,100.00 |
| \$0.00 | \$500.00 | \$2,900.00 |
| \$0.00 | -\$17.94 | \$2,500.00 |
| \$0.00 | \$851.87 | \$4,718.80 |
| \$0.01 | \$764.97 | \$3,532.00 |
| \$0.00 | -\$122.57 | \$1,600.00 |
| \$0.04 | -\$16.75 | \$2,516.80 |
| \$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 |
| -\$0.01 | \$734.44 | \$2,896.80 |
| \$0.00 | -\$50.51 | \$2,250.00 |
| -\$0.01 | \$482.05 | \$2,000.00 |
| \$0.02 | \$0.02 | \$4,403.00 |
| \$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 |
| \$0.03 | \$737.60 | \$3,222.40 |
| -\$0.14 | -\$0.14 | \$3,516.60 |
| -\$0.01 | \$489.60 | \$2,110.40 |
| \$0.00 | \$482.06 | \$2,000.00 |
| \$0.00 | -\$47.09 | \$2,300.00 |
| \$0.00 | \$500.00 | \$2,300.00 |
| \$0.00 | \$0.00 | \$3,000.00 |
| \$0.04 | \$500.04 | \$3,225.00 |
| \$0.00 | \$449.49 | \$1,750.00 |
| \$0.04 | -\$16.75 | \$2,516.80 |
| \$0.03 | \$377.45 | \$4,529.60 |
| \$0.03 | \$877.45 | \$4,029.60 |
| \$0.00 | \$0.00 | \$3,000.00 |
| \$0.00 | -\$75.13 | \$2,000.00 |
| \$0.00 | -\$14.52 | \$2,550.00 |
| \$0.04 | -\$16.75 | \$2,516.80 |
| \$0.05 | \$482.26 | \$2,002.20 |
| \$0.00 | \$500.00 | \$2,900.00 |
| \$0.00 | \$312.77 | \$4,000.00 |
| \$0.00 | \$500.00 | \$300.00 |
| -\$0.12 | -\$0.12 | \$3,190.80 |
| \$0.00 | \$0.00 | \$3,125.00 |
| -\$0.20 | -\$0.20 | \$1,000.20 |
| \$0.15 | \$0.15 | \$799.80 |
| \$0.05 | \$0.05 | \$2,500.00 |
| \$0.02 | \$311.40 | \$4,638.60 |
| \$0.00 | \$934.85 | \$4,500.00 |
| ----- | ----- | ----- |
| -\$0.08 | \$15,330.17 | \$155,736.60 |
| ===== | ===== | ===== |
| \$0.03 | \$25,642.52 | \$221,547.60 |