

IA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE IXTLAHUALCÁN

Lista de Raya (forma tabular)

Periodo 11 al 12 Quincenal del 01/06/2024 al 30/06/2024

Reg Pat IMSS: 00000000000,12300000000

RFC: SAM -160702-KK9

Código	Empleado	Sueldo	Horas extras	*TOTAL* *PERCEPCIONES*
Departamento 1 Direccion General				
00103	PEREZ BRAVO LUIS RAMON	\$29,188.64	\$0.00	\$29,188.64
00104	AGUILERA ARREOLA CINTIA CAROLINA	\$10,869.70	\$0.00	\$10,869.70
00301	FLORES BERNARDO JESUS ALEJANDRO	\$13,693.62	\$0.00	\$13,693.62
Total Depto		\$53,751.96	\$0.00	\$53,751.96
Departamento 2 Area Administrativa				
00204	ZUÑIGA LOPEZ RITA	\$4,964.12	\$0.00	\$4,964.12
00207	COVARRUBIAS VENEGAS LLUVIA IRLANDA	\$6,661.66	\$0.00	\$6,661.66
00209	CRUZ SANCHEZ JANETH ROSALINA	\$8,338.08	\$0.00	\$8,338.08
00213	BARAJAS SOLIS GABRIELA	\$10,507.37	\$0.00	\$10,507.37
00214	ENCISO ACEVES VALERIA SAMARA	\$7,000.50	\$0.00	\$7,000.50
Total Depto		\$37,471.73	\$0.00	\$37,471.73
Departamento 3 Area comercial				
00302	ARREOLA BERNARDO ROSALIA	\$7,253.34	\$0.00	\$7,253.34
00303	ZUÑIGA LOZA CATALINA	\$6,000.00	\$0.00	\$6,000.00
00307	AGUILAR ZARAGOZA YESSENIA GUADALUPI	\$5,800.00	\$0.00	\$5,800.00
00311	TOVAR ZUÑIGA BLANCA ELIZABETH	\$6,000.00	\$0.00	\$6,000.00
00312	RUIZ SANDOVAL JANET GUADALUPE	\$10,507.37	\$0.00	\$10,507.37
00316	MORA AGUILAR IRENE ALEJANDRA	\$6,000.00	\$0.00	\$6,000.00
00318	DIAZ ROBLES ELENA JOCELYN	\$5,400.00	\$0.00	\$5,400.00
00324	ROJAS BERNARDO BEATRIZ ADRIANA	\$5,800.00	\$0.00	\$5,800.00
00326	HERNANDEZ SANTANA BRENDA DANAHE	\$6,000.00	\$0.00	\$6,000.00
Total Depto		\$58,760.71	\$0.00	\$58,760.71
Departamento 4 Area Tecnica				
00402	ROMERO CERVANTES EZEQUIEL	\$11,100.98	\$0.00	\$11,100.98
00403	GARCIA RUIZ JUAN CARLOS	\$8,625.54	\$1,581.34	\$10,206.88
00404	ENCISO PEREZ SANTIAGO	\$7,262.48	\$1,240.68	\$8,503.16
00406	BOLAÑOS CRUZ LUIS	\$1,260.00	\$0.00	\$1,260.00
00407	CERVANTES ENCISO ARMANDO	\$6,100.00	\$0.00	\$6,100.00
00408	RIZO GONZALEZ JOSE LUIS	\$6,200.00	\$0.00	\$6,200.00
00409	MARIA LAZCANO ALEJANDRO	\$6,000.00	\$0.00	\$6,000.00
00410	HERRERA REYES RAMON	\$4,964.12	\$0.00	\$4,964.12
00411	AVALOS HERNANDEZ JUAN FRANCISCO	\$8,625.54	\$790.67	\$9,416.21
00412	ZARAGOZA ZARAGOZA MIGUEL ANGEL	\$7,262.48	\$1,815.62	\$9,078.10
00415	TINOCO DUEÑAS ANTONIO	\$2,954.86	\$0.00	\$2,954.86
00416	LOPEZ CARRANZA JOSE FELIX	\$5,000.10	\$0.00	\$5,000.10
00417	MEDINA COVARRUBIAS JOSE	\$1,458.70	\$0.00	\$1,458.70
00418	RIZO RAMIREZ PASCUAL	\$6,150.00	\$0.00	\$6,150.00
00419	SANDOVAL LUNA GUILLERMO	\$8,625.54	\$0.00	\$8,625.54
00420	SOTO CASAS JOSE ANGEL	\$8,625.54	\$0.00	\$8,625.54
00421	FLORES IBARRA JOSE GUADALUPE	\$3,168.52	\$0.00	\$3,168.52
00422	GONZALEZ CERVANTES FELIPE	\$6,999.90	\$0.00	\$6,999.90
00423	ANDALON MONTES JOSE ALONSO	\$7,262.40	\$0.00	\$7,262.40

00424	RENTERIA GUTIERREZ RAMIRO	\$7,262.48	\$1,270.94	\$8,533.42
00425	LANGUREN LUNA JOSE ROSENDO	\$4,398.98	\$0.00	\$4,398.98
00426	TELLEZ JOSE ANTONIO	\$4,964.10	\$0.00	\$4,964.10
00427	NERI MORALES JOSE ALBERTO	\$6,773.86	\$959.63	\$7,733.49
00428	ESPARZA CLAUDIO MARTIN	\$4,964.12	\$0.00	\$4,964.12
00430	PIMENTEL CHAVEZ ANTONIO	\$4,505.82	\$0.00	\$4,505.82
00431	AVILAN SALAZAR ADRIAN	\$6,000.00	\$0.00	\$6,000.00
00433	MAGAÑA BECERRA DIEGO RAFAEL	\$8,176.70	\$0.00	\$8,176.70
00434	RAMIREZ ALVARADO ANTONIO	\$7,000.00	\$0.00	\$7,000.00
00435	VELAZQUEZ CERVANTES CLEMENTE	\$6,720.00	\$240.00	\$6,960.00
00436	RINCON AGUIÑAGA RODOLFO	\$4,262.38	\$2,806.06	\$7,068.44
00437	MORENO MARTINEZ HUMBERTO	\$6,000.00	\$300.00	\$6,300.00
00440	RODRIGUEZ ALAMO ULISES FABIAN	\$4,964.12	\$0.00	\$4,964.12
00441	DE LA CRUZ LOPEZ MARTHA ESTELA	\$4,505.82	\$0.00	\$4,505.82
00442	GUTIERREZ GODOY ROBERTO ANTONIO	\$5,600.00	\$0.00	\$5,600.00
00443	MARIA LAZCANO VICTOR	\$6,000.00	\$0.00	\$6,000.00
00444	CASTAÑEDA MEJIA CESAR BONIFACIO	\$6,321.28	\$507.96	\$6,829.24
00446	TAVARES HERRERA JESUS DANIEL	\$4,398.98	\$0.00	\$4,398.98
00449	CHAVARRIA CHAVIRA FRANCISCO	\$5,000.10	\$0.00	\$5,000.10
00457	COVARRUBIAS REYES MANUEL	\$9,814.10	\$0.00	\$9,814.10
00458	LOPEZ ALVAREZ CESAR HOMERO	\$9,814.10	\$0.00	\$9,814.10
00461	ROMERO BEJAR IGNACIO	\$6,000.00	\$0.00	\$6,000.00
00463	RINCON CERVANTES JOSE DEMETRIO	\$3,849.74	\$0.00	\$3,849.74
00464	SALAS CERVANTES ALVARO	\$5,070.96	\$0.00	\$5,070.96
00465	RODRIGUEZ CORONA ALEJANDRO DANIEL	\$5,000.10	\$0.00	\$5,000.10
00466	RAMIREZ ALVARADO JESUS	\$4,968.92	\$0.00	\$4,968.92
00467	BERNARDO ALDANA RITO	\$5,600.00	\$0.00	\$5,600.00
00469	MERINO DE JESUS VICTOR	\$8,625.54	\$0.00	\$8,625.54
00471	CELIS CHAVEZ VERONICA	\$1,600.00	\$0.00	\$1,600.00
00474	AVALOS HERNANDEZ JOSE FERNANDO	\$6,381.36	\$372.25	\$6,753.61
00475	HERNANDEZ ORTIZ RUBEN	\$6,250.00	\$0.00	\$6,250.00
00476	OCHOA MARTINEZ RAUL	\$2,000.00	\$0.00	\$2,000.00
00477	GUTIERREZ AGUILAR AURELIO	\$1,599.90	\$0.00	\$1,599.90
00480	MARTINEZ CARRANZA RICARDO	\$5,000.10	\$0.00	\$5,000.10
00481	CARDOSO FLORES RODOLFO	\$6,000.00	\$3,775.00	\$9,775.00
00482	HERNANDEZ NERI JORGE IVAN	\$10,869.70	\$0.00	\$10,869.70
00483	HERRERA GUILLEN FRANCISCO JAVIER	\$3,000.00	\$0.00	\$3,000.00
Total Depto		\$326,909.96	\$15,660.15	\$342,570.11
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Total Gral.		\$476,894.36	\$15,660.15	\$492,554.51

Subs al Empleo (mes)	I.S.R. (mes)	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIONES*
\$0.00	\$4,588.64	\$6,000.00	\$0.00	\$10,588.64
\$0.00	\$869.70	\$0.00	\$0.00	\$869.70
\$0.00	\$1,333.62	\$0.00	\$0.00	\$1,333.62
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\$0.00	\$6,791.96	\$6,000.00	\$0.00	\$12,791.96
-\$35.88	\$0.00	\$0.00	\$0.00	-\$35.88
\$0.00	\$0.00	\$0.00	-\$0.14	-\$0.14
\$0.00	\$594.26	\$1,000.00	\$0.02	\$1,594.28
\$0.00	\$830.28	\$1,000.00	-\$0.11	\$1,830.17
\$0.00	\$0.00	\$0.00	\$0.10	\$0.10
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-\$35.88	\$1,424.54	\$2,000.00	-\$0.13	\$3,388.53
\$0.00	\$251.73	\$1,000.00	\$0.01	\$1,251.74
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$830.28	\$0.00	-\$0.11	\$830.17
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$1,082.01	\$1,000.00	-\$0.10	\$2,081.91
\$0.00	\$900.98	\$2,000.00	\$0.00	\$2,900.98
\$0.00	\$750.66	\$1,000.00	\$0.02	\$1,750.68
\$0.00	\$526.62	\$0.00	-\$0.06	\$526.56
-\$354.02	\$0.00	\$0.00	\$0.02	-\$354.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
-\$35.88	\$0.00	\$0.00	\$0.00	-\$35.88
\$0.00	\$684.19	\$1,000.00	\$0.02	\$1,684.21
\$0.00	\$569.41	\$500.00	\$0.09	\$1,069.50
-\$245.14	\$0.00	\$0.00	\$0.00	-\$245.14
-\$33.58	\$0.00	\$0.00	\$0.08	-\$33.50
-\$341.30	\$0.00	\$0.00	\$0.00	-\$341.30
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$625.54	\$0.00	\$0.00	\$625.54
\$0.00	\$625.54	\$1,000.00	\$0.00	\$1,625.54
-\$231.48	\$0.00	\$0.00	\$0.00	-\$231.48
\$0.00	\$0.00	\$0.00	\$0.10	\$0.10
\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00

\$0.00	\$523.32	\$0.00	-\$0.10	\$523.22
-\$101.02	\$0.00	\$0.00	\$0.00	-\$101.02
-\$35.88	\$0.00	\$1,000.00	-\$0.02	\$964.10
\$0.00	\$0.00	\$0.00	-\$0.11	-\$0.11
-\$35.88	\$0.00	\$0.00	\$0.00	-\$35.88
-\$94.18	\$0.00	\$0.00	\$0.00	-\$94.18
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$576.70	\$1,000.00	\$0.00	\$1,576.70
\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$0.04	\$0.04
\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
-\$35.88	\$0.00	\$1,000.00	\$0.00	\$964.12
-\$94.18	\$0.00	\$0.00	\$0.00	-\$94.18
\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$1,000.00	-\$0.16	\$999.84
-\$101.02	\$0.00	\$1,000.00	\$0.00	\$898.98
-\$33.58	\$0.00	\$0.00	-\$0.12	-\$33.70
\$0.00	\$754.84	\$0.00	\$0.06	\$754.90
\$0.00	\$754.84	\$1,000.00	\$0.06	\$1,754.90
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$164.04	\$0.00	\$0.00	-\$0.02	-\$164.06
-\$29.04	\$0.00	\$0.00	\$0.00	-\$29.04
-\$33.58	\$0.00	\$0.00	-\$0.12	-\$33.70
-\$35.58	\$0.00	\$1,000.00	-\$0.10	\$964.32
\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
\$0.00	\$625.54	\$0.00	\$0.00	\$625.54
\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$0.01	\$0.01
\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.10	-\$0.10
\$0.00	\$0.00	\$0.00	-\$0.10	-\$0.10
\$0.00	\$620.04	\$0.00	-\$0.04	\$620.00
\$0.00	\$869.70	\$1,000.00	\$0.00	\$1,869.70
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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-\$2,035.26	\$9,407.92	\$22,000.00	-\$0.55	\$29,372.11
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-\$2,071.14	\$18,706.43	\$31,000.00	-\$0.78	\$47,634.51

NETO

\$18,600.00
\$10,000.00
\$12,360.00

\$40,960.00

\$5,000.00
\$6,661.80
\$6,743.80
\$8,677.20
\$7,000.40

\$34,083.20

\$6,001.60
\$6,000.00
\$5,800.00
\$6,000.00
\$9,677.20
\$6,000.00
\$5,400.00
\$5,800.00
\$6,000.00

\$56,678.80

\$8,200.00
\$8,456.20
\$7,976.60
\$1,614.00
\$6,100.00
\$6,200.00
\$5,000.00
\$5,000.00
\$7,732.00
\$8,008.60
\$3,200.00
\$5,033.60
\$1,800.00
\$6,150.00
\$8,000.00
\$7,000.00
\$3,400.00
\$6,999.80
\$6,262.40

\$8,010.20
\$4,500.00
\$4,000.00
\$7,733.60
\$5,000.00
\$4,600.00
\$6,000.00
\$6,600.00
\$6,000.00
\$5,960.00
\$7,068.40
\$5,300.00
\$4,000.00
\$4,600.00
\$4,600.00
\$6,000.00
\$5,829.40
\$3,500.00
\$5,033.80
\$9,059.20
\$8,059.20
\$6,000.00
\$4,013.80
\$5,100.00
\$5,033.80
\$4,004.60
\$4,600.00
\$8,000.00
\$600.00
\$6,753.60
\$5,750.00
\$2,000.00
\$1,600.00
\$5,000.20
\$9,155.00
\$9,000.00
\$3,000.00

\$313,198.00

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\$444,920.00