

IA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE IXTLAHUA

Lista de Raya (forma tabular)

Periodo 11 al 11 Quincenal del 01/06/2024 al 15/06/2024

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	\$14,594.32	\$0.00	\$14,594.32
00104	AGUILERA ARREOLA CINTIA CAROLINA	\$5,434.85	\$0.00	\$5,434.85
00301	FLORES BERNARDO JESUS ALEJANDRO	\$6,846.81	\$0.00	\$6,846.81
Total Depto		\$26,875.98	\$0.00	\$26,875.98
Departamento 2 Area Administrativa				
00204	ZUÑIGA LOPEZ RITA	\$2,482.06	\$0.00	\$2,482.06
00207	COVARRUBIAS VENEGAS LLUVIA IRLANDA	\$3,330.83	\$0.00	\$3,330.83
00209	CRUZ SANCHEZ JANETH ROSALINA	\$4,312.80	\$0.00	\$4,312.80
00213	BARAJAS SOLIS GABRIELA	\$5,434.85	\$0.00	\$5,434.85
00214	ENCISO ACEVES VALERIA SAMARA	\$3,500.25	\$0.00	\$3,500.25
Total Depto		\$19,060.79	\$0.00	\$19,060.79
Departamento 3 Area comercial				
00302	ARREOLA BERNARDO ROSALIA	\$3,751.73	\$0.00	\$3,751.73
00303	ZUÑIGA LOZA CATALINA	\$3,000.00	\$0.00	\$3,000.00
00307	AGUILAR ZARAGOZA YESSENIA GUADALUPI	\$3,000.00	\$0.00	\$3,000.00
00311	TOVAR ZUÑIGA BLANCA ELIZABETH	\$3,000.00	\$0.00	\$3,000.00
00312	RUIZ SANDOVAL JANET GUADALUPE	\$5,434.85	\$0.00	\$5,434.85
00316	MORA AGUILAR IRENE ALEJANDRA	\$3,000.00	\$0.00	\$3,000.00
00318	DIAZ ROBLES ELENA JOCELYN	\$3,000.00	\$0.00	\$3,000.00
00324	ROJAS BERNARDO BEATRIZ ADRIANA	\$3,000.00	\$0.00	\$3,000.00
00326	HERNANDEZ SANTANA BRENDA DANAHE	\$3,000.00	\$0.00	\$3,000.00
Total Depto		\$30,186.58	\$0.00	\$30,186.58
Departamento 4 Area Tecnica				
00402	ROMERO CERVANTES EZEQUIEL	\$5,550.49	\$0.00	\$5,550.49
00403	GARCIA RUIZ JUAN CARLOS	\$4,312.77	\$718.79	\$5,031.56
00404	ENCISO PEREZ SANTIAGO	\$3,631.24	\$756.51	\$4,387.75
00406	BOLAÑOS CRUZ LUIS	\$630.00	\$0.00	\$630.00
00407	CERVANTES ENCISO ARMANDO	\$3,050.00	\$0.00	\$3,050.00
00408	RIZO GONZALEZ JOSE LUIS	\$3,100.00	\$0.00	\$3,100.00
00409	MARIA LAZCANO ALEJANDRO	\$3,000.00	\$0.00	\$3,000.00
00410	HERRERA REYES RAMON	\$2,482.06	\$0.00	\$2,482.06
00411	AVALOS HERNANDEZ JUAN FRANCISCO	\$4,312.77	\$790.67	\$5,103.44
00412	ZARAGOZA ZARAGOZA MIGUEL ANGEL	\$3,631.24	\$1,028.85	\$4,660.09
00415	TINOCO DUEÑAS ANTONIO	\$1,477.43	\$0.00	\$1,477.43
00416	LOPEZ CARRANZA JOSE FELIX	\$2,500.05	\$0.00	\$2,500.05
00417	MEDINA COVARRUBIAS JOSE	\$729.35	\$0.00	\$729.35
00418	RIZO RAMIREZ PASCUAL	\$3,075.00	\$0.00	\$3,075.00
00419	SANDOVAL LUNA GUILLERMO	\$4,312.77	\$0.00	\$4,312.77
00420	SOTO CASAS JOSE ANGEL	\$4,312.77	\$0.00	\$4,312.77
00421	FLORES IBARRA JOSE GUADALUPE	\$1,584.26	\$0.00	\$1,584.26
00422	GONZALEZ CERVANTES FELIPE	\$3,499.95	\$0.00	\$3,499.95
00423	ANDALON MONTES JOSE ALONSO	\$3,631.20	\$0.00	\$3,631.20

00424	RENTERIA GUTIERREZ RAMIRO	\$3,631.24	\$786.77	\$4,418.01
00425	LANGUREN LUNA JOSE ROSENDO	\$2,199.49	\$0.00	\$2,199.49
00426	TELLEZ JOSE ANTONIO	\$2,482.05	\$0.00	\$2,482.05
00427	NERI MORALES JOSE ALBERTO	\$3,386.93	\$451.59	\$3,838.52
00428	ESPARZA CLAUDIO MARTIN	\$2,482.06	\$0.00	\$2,482.06
00430	PIMENTEL CHAVEZ ANTONIO	\$2,252.91	\$0.00	\$2,252.91
00431	AVILAN SALAZAR ADRIAN	\$3,000.00	\$0.00	\$3,000.00
00433	MAGAÑA BECERRA DIEGO RAFAEL	\$4,088.35	\$0.00	\$4,088.35
00434	RAMIREZ ALVARADO ANTONIO	\$3,500.00	\$0.00	\$3,500.00
00435	VELAZQUEZ CERVANTES CLEMENTE	\$3,600.00	\$240.00	\$3,840.00
00436	RINCON AGUIÑAGA RODOLFO	\$2,131.19	\$1,420.79	\$3,551.98
00437	MORENO MARTINEZ HUMBERTO	\$3,000.00	\$0.00	\$3,000.00
00440	RODRIGUEZ ALAMO ULISES FABIAN	\$2,482.06	\$0.00	\$2,482.06
00441	DE LA CRUZ LOPEZ MARTHA ESTELA	\$2,252.91	\$0.00	\$2,252.91
00442	GUTIERREZ GODOY ROBERTO ANTONIO	\$2,800.00	\$0.00	\$2,800.00
00443	MARIA LAZCANO VICTOR	\$3,000.00	\$0.00	\$3,000.00
00444	CASTAÑEDA MEJIA CESAR BONIFACIO	\$3,386.40	\$507.96	\$3,894.36
00446	TAVARES HERRERA JESUS DANIEL	\$2,199.49	\$0.00	\$2,199.49
00449	CHAVARRIA CHAVIRA FRANCISCO	\$2,500.05	\$0.00	\$2,500.05
00457	COVARRUBIAS REYES MANUEL	\$4,907.05	\$0.00	\$4,907.05
00458	LOPEZ ALVAREZ CESAR HOMERO	\$4,907.05	\$0.00	\$4,907.05
00461	ROMERO BEJAR IGNACIO	\$3,000.00	\$0.00	\$3,000.00
00463	RINCON CERVANTES JOSE DEMETRIO	\$1,924.87	\$0.00	\$1,924.87
00464	SALAS CERVANTES ALVARO	\$2,535.48	\$0.00	\$2,535.48
00465	RODRIGUEZ CORONA ALEJANDRO DANIEL	\$2,500.05	\$0.00	\$2,500.05
00466	RAMIREZ ALVARADO JESUS	\$2,484.46	\$0.00	\$2,484.46
00467	BERNARDO ALDANA RITO	\$3,000.00	\$0.00	\$3,000.00
00469	MERINO DE JESUS VICTOR	\$4,312.77	\$0.00	\$4,312.77
00471	CELIS CHAVEZ VERONICA	\$800.00	\$0.00	\$800.00
00474	AVALOS HERNANDEZ JOSE FERNANDO	\$3,190.68	\$372.25	\$3,562.93
00475	HERNANDEZ ORTIZ RUBEN	\$3,125.00	\$0.00	\$3,125.00
00476	OCHOA MARTINEZ RAUL	\$1,000.00	\$0.00	\$1,000.00
00477	GUTIERREZ AGUILAR AURELIO	\$799.95	\$0.00	\$799.95
00480	MARTINEZ CARRANZA RICARDO	\$2,500.05	\$0.00	\$2,500.05
00481	CARDOSO FLORES RODOLFO	\$3,000.00	\$1,900.00	\$4,900.00
00482	HERNANDEZ NERI JORGE IVAN	\$5,434.85	\$0.00	\$5,434.85
Total Depto		\$162,620.74	\$8,974.18	\$171,594.92
Total Gral.		\$238,744.09	\$8,974.18	\$247,718.27

Subs al Empleo (mes)	I.S.R. (mes)	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIONES*
\$0.00	\$2,294.32	\$3,000.00	\$0.00	\$5,294.32
\$0.00	\$434.85	\$0.00	\$0.00	\$434.85
\$0.00	\$666.81	\$0.00	\$0.00	\$666.81
\$0.00	\$3,395.98	\$3,000.00	\$0.00	\$6,395.98
-\$17.94	\$0.00	\$0.00	\$0.00	-\$17.94
\$0.00	\$0.00	\$0.00	\$0.03	\$0.03
\$0.00	\$312.77	\$500.00	\$0.03	\$812.80
\$0.00	\$434.85	\$500.00	\$0.00	\$934.85
\$0.00	\$0.00	\$0.00	\$0.05	\$0.05
-\$17.94	\$747.62	\$1,000.00	\$0.11	\$1,729.79
\$0.00	\$251.73	\$500.00	\$0.00	\$751.73
\$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	\$434.85	\$0.00	\$0.00	\$434.85
\$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	\$686.58	\$500.00	\$0.00	\$1,186.58
\$0.00	\$450.49	\$1,000.00	\$0.00	\$1,450.49
\$0.00	\$367.51	\$500.00	\$0.05	\$867.56
\$0.00	\$268.25	\$0.00	-\$0.10	\$268.15
-\$177.01	\$0.00	\$0.00	\$0.01	-\$177.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
-\$17.94	\$0.00	\$0.00	\$0.00	-\$17.94
\$0.00	\$371.42	\$500.00	\$0.02	\$871.44
\$0.00	\$291.29	\$500.00	\$0.00	\$791.29
-\$122.57	\$0.00	\$0.00	\$0.00	-\$122.57
-\$16.79	\$0.00	\$0.00	\$0.04	-\$16.75
-\$170.65	\$0.00	\$0.00	\$0.00	-\$170.65
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$312.77	\$0.00	\$0.00	\$312.77
\$0.00	\$312.77	\$500.00	\$0.00	\$812.77
-\$115.74	\$0.00	\$0.00	\$0.00	-\$115.74
\$0.00	\$0.00	\$0.00	-\$0.05	-\$0.05
\$0.00	\$0.00	\$500.00	\$0.00	\$500.00

\$0.00	\$264.95	\$0.00	\$0.06	\$265.01
-\$50.51	\$0.00	\$0.00	\$0.00	-\$50.51
-\$17.94	\$0.00	\$500.00	-\$0.01	\$482.05
\$0.00	\$0.00	\$0.00	-\$0.08	-\$0.08
-\$17.94	\$0.00	\$0.00	\$0.00	-\$17.94
-\$47.09	\$0.00	\$0.00	\$0.00	-\$47.09
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$288.35	\$500.00	\$0.00	\$788.35
\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
\$0.00	\$0.00	\$0.00	\$0.18	\$0.18
\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
-\$17.94	\$0.00	\$500.00	\$0.00	\$482.06
-\$47.09	\$0.00	\$0.00	\$0.00	-\$47.09
\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$500.00	-\$0.04	\$499.96
-\$50.51	\$0.00	\$500.00	\$0.00	\$449.49
-\$16.79	\$0.00	\$0.00	\$0.04	-\$16.75
\$0.00	\$377.42	\$0.00	\$0.03	\$377.45
\$0.00	\$377.42	\$500.00	\$0.03	\$877.45
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$82.02	\$0.00	\$0.00	\$0.09	-\$81.93
-\$14.52	\$0.00	\$0.00	\$0.00	-\$14.52
-\$16.79	\$0.00	\$0.00	\$0.04	-\$16.75
-\$17.79	\$0.00	\$500.00	\$0.05	\$482.26
\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
\$0.00	\$312.77	\$0.00	\$0.00	\$312.77
\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
\$0.00	\$0.00	\$0.00	\$0.13	\$0.13
\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
\$0.00	\$0.00	\$0.00	\$0.20	\$0.20
\$0.00	\$0.00	\$0.00	-\$0.05	-\$0.05
\$0.00	\$0.00	\$0.00	\$0.05	\$0.05
\$0.00	\$295.06	\$0.00	-\$0.06	\$295.00
\$0.00	\$434.85	\$500.00	\$0.00	\$934.85
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-\$1,017.63	\$4,725.32	\$11,500.00	\$0.63	\$15,208.32
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-\$1,035.57	\$9,555.50	\$16,000.00	\$0.74	\$24,520.67

NETO

\$9,300.00
\$5,000.00
\$6,180.00

\$20,480.00

\$2,500.00
\$3,330.80
\$3,500.00
\$4,500.00
\$3,500.20

\$17,331.00

\$3,000.00
\$3,000.00
\$3,000.00
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\$3,000.00
\$3,000.00

\$29,000.00

\$4,100.00
\$4,164.00
\$4,119.60
\$807.00
\$3,050.00
\$3,100.00
\$2,500.00
\$2,500.00
\$4,232.00
\$3,868.80
\$1,600.00
\$2,516.80
\$900.00
\$3,075.00
\$4,000.00
\$3,500.00
\$1,700.00
\$3,500.00
\$3,131.20

\$4,153.00
\$2,250.00
\$2,000.00
\$3,838.60
\$2,500.00
\$2,300.00
\$3,000.00
\$3,300.00
\$3,000.00
\$3,340.00
\$3,551.80
\$2,500.00
\$2,000.00
\$2,300.00
\$2,300.00
\$3,000.00
\$3,394.40
\$1,750.00
\$2,516.80
\$4,529.60
\$4,029.60
\$3,000.00
\$2,006.80
\$2,550.00
\$2,516.80
\$2,002.20
\$2,500.00
\$4,000.00
\$300.00
\$3,562.80
\$2,625.00
\$999.80
\$800.00
\$2,500.00
\$4,605.00
\$4,500.00

\$156,386.60

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\$223,197.60