

IA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE IXTLAHUA

Lista de Raya (forma tabular)

Periodo 13 al 14 Quincenal del 01/07/2024 al 31/07/2024

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	\$6,217.56	\$0.00	\$6,217.56
00209	CRUZ SANCHEZ JANETH ROSALINA	\$8,338.08	\$0.00	\$8,338.08
00213	BARAJAS SOLIS GABRIELA	\$10,869.70	\$0.00	\$10,869.70
00214	ENCISO ACEVES VALERIA SAMARA	\$7,000.50	\$0.00	\$7,000.50
Total Depto		\$37,389.96	\$0.00	\$37,389.96
Departamento 3 Area comercial				
00302	ARREOLA BERNARDO ROSALIA	\$6,751.60	\$0.00	\$6,751.60
00303	ZUÑIGA LOZA CATALINA	\$6,000.00	\$0.00	\$6,000.00
00307	AGUILAR ZARAGOZA YESSENIA GUADALUP	\$6,000.00	\$0.00	\$6,000.00
00311	TOVAR ZUÑIGA BLANCA ELIZABETH	\$6,000.00	\$0.00	\$6,000.00
00312	RUIZ SANDOVAL JANET GUADALUPE	\$10,869.70	\$0.00	\$10,869.70
00316	MORA AGUILAR IRENE ALEJANDRA	\$6,000.00	\$0.00	\$6,000.00
00318	DIAZ ROBLES ELENA JOCELYN	\$6,000.00	\$0.00	\$6,000.00
00324	ROJAS BERNARDO BEATRIZ ADRIANA	\$6,000.00	\$0.00	\$6,000.00
00326	HERNANDEZ SANTANA BRENDA DANAHE	\$6,000.00	\$0.00	\$6,000.00
Total Depto		\$59,621.30	\$0.00	\$59,621.30
Departamento 4 Area Tecnica				
00402	ROMERO CERVANTES EZEQUIEL	\$11,100.98	\$0.00	\$11,100.98
00403	GARCIA RUIZ JUAN CARLOS	\$8,625.54	\$1,796.99	\$10,422.53
00404	ENCISO PEREZ SANTIAGO	\$7,262.48	\$1,149.90	\$8,412.38
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	\$650.00	\$6,650.00
00410	HERRERA REYES RAMON	\$4,964.12	\$0.00	\$4,964.12
00411	AVALOS HERNANDEZ JUAN FRANCISCO	\$8,050.50	\$1,832.93	\$9,883.43
00412	ZARAGOZA ZARAGOZA MIGUEL ANGEL	\$7,262.48	\$1,634.06	\$8,896.54
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	\$574.95	\$7,837.43
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	\$451.59	\$7,225.45
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
00434	RAMIREZ ALVARADO ANTONIO	\$7,000.00	\$0.00	\$7,000.00
00435	VELAZQUEZ CERVANTES CLEMENTE	\$6,000.00	\$1,080.00	\$7,080.00
00436	RINCON AGUIÑAGA RODOLFO	\$4,262.38	\$2,486.39	\$6,748.77
00437	MORENO MARTINEZ HUMBERTO	\$6,000.00	\$800.00	\$6,800.00
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	\$6,772.80	\$1,890.74	\$8,663.54
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	\$5,400.00	\$1,000.00	\$6,400.00
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	\$478.60	\$6,859.96
00475	HERNANDEZ ORTIZ RUBEN	\$6,250.00	\$937.50	\$7,187.50
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	\$3,300.00	\$9,300.00
00482	HERNANDEZ NERI JORGE IVAN	\$10,869.70	\$0.00	\$10,869.70
00483	HERRERA GUILLEN FRANCISCO JAVIER	\$6,428.58	\$0.00	\$6,428.58
04840	VILLEGAS ORTIZ SALOMON	\$6,446.13	\$0.00	\$6,446.13
Total Depto		\$327,564.45	\$20,063.65	\$347,628.10
Total Gral.		\$478,327.67	\$20,063.65	\$498,391.32

Ret. Cesantia	Subs al Empleo (mes)	I.S.R. (mes)	Préstamo empresa	Ajuste al neto
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\$0.00	\$0.00	\$4,588.64	\$3,000.00	\$0.00
\$0.00	\$0.00	\$869.70	\$1,000.00	\$0.00
\$0.00	\$0.00	\$1,333.62	\$0.00	\$0.00
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\$0.00	\$0.00	\$6,791.96	\$4,000.00	\$0.00

\$0.00	-\$35.88	\$0.00	\$500.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.16
\$111.26	\$0.00	\$594.26	\$1,000.00	\$0.02
\$132.59	\$0.00	\$869.70	\$500.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10
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\$243.85	-\$35.88	\$1,463.96	\$2,000.00	\$0.08

\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$126.36	\$0.00	\$869.70	\$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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\$126.36	\$0.00	\$869.70	\$2,000.00	\$0.00

\$0.00	\$0.00	\$900.98	\$2,000.00	\$0.00
\$0.00	\$0.00	\$774.12	\$0.00	\$0.01
\$0.00	\$0.00	\$516.75	\$2,000.00	\$0.03
\$0.00	-\$354.02	\$0.00	\$0.00	\$0.02
\$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	\$1,000.00	\$0.00
\$0.00	-\$35.88	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$727.20	\$1,000.00	\$0.03
\$0.00	\$0.00	\$543.07	\$500.00	-\$0.13
\$0.00	-\$245.14	\$0.00	\$0.00	\$0.00
\$0.00	-\$33.58	\$0.00	\$0.00	-\$0.12
\$0.00	-\$341.30	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$625.54	\$2,000.00	\$0.00
\$105.36	\$0.00	\$625.54	\$0.00	\$0.00
\$0.00	-\$231.48	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10
\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00

\$0.00	\$0.00	\$522.45	\$1,000.00	\$0.18
\$0.00	-\$101.02	\$0.00	\$0.00	\$0.00
\$0.00	-\$35.88	\$0.00	\$1,000.00	-\$0.02
\$0.00	\$0.00	\$0.00	\$0.00	\$0.05
\$0.00	-\$35.88	\$0.00	\$1,000.00	\$0.00
\$0.00	-\$94.18	\$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
\$0.00	\$0.00	\$267.86	\$1,000.00	-\$0.06
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	-\$35.88	\$0.00	\$0.00	\$0.00
\$0.00	-\$94.18	\$0.00	\$1,000.00	\$0.00
\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$531.41	\$1,000.00	\$0.13
\$0.00	-\$101.02	\$0.00	\$1,000.00	\$0.00
\$0.00	-\$33.58	\$0.00	\$0.00	\$0.08
\$0.00	\$0.00	\$754.84	\$0.00	-\$0.14
\$0.00	\$0.00	\$754.84	\$1,000.00	\$0.06
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	-\$164.04	\$0.00	\$0.00	-\$0.02
\$0.00	-\$29.04	\$0.00	\$0.00	\$0.00
\$0.00	-\$33.58	\$0.00	\$0.00	\$0.08
\$0.00	-\$35.58	\$0.00	\$1,000.00	\$0.10
\$0.00	\$0.00	\$254.26	\$1,000.00	\$0.14
\$0.00	\$0.00	\$625.54	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04
\$0.00	\$0.00	\$0.00	\$500.00	-\$0.10
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.10
\$0.00	\$0.00	\$0.00	\$0.00	\$0.10
\$0.00	\$0.00	\$606.44	\$0.00	-\$0.04
\$0.00	\$0.00	\$869.70	\$1,000.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02
\$0.00	\$0.00	\$312.77	\$0.00	-\$0.04

\$105.36	-\$2,035.26	\$10,213.31	\$23,500.00	\$0.25
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\$475.57	-\$2,071.14	\$19,338.93	\$31,500.00	\$0.33

TOTAL	
DEDUCCIONES	*NETO*

\$7,588.64	\$21,600.00
\$1,869.70	\$9,000.00
\$1,333.62	\$12,360.00
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\$10,791.96	\$42,960.00

\$464.12	\$4,500.00
\$0.16	\$6,217.40
\$1,594.28	\$6,743.80
\$1,369.70	\$9,500.00
-\$0.10	\$7,000.60
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\$3,428.16	\$33,961.80

\$1,000.00	\$5,751.60
\$0.00	\$6,000.00
\$1,000.00	\$5,000.00
\$0.00	\$6,000.00
\$869.70	\$10,000.00
\$0.00	\$6,000.00
\$0.00	\$6,000.00
\$0.00	\$6,000.00
\$0.00	\$6,000.00
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\$2,869.70	\$56,751.60

\$2,900.98	\$8,200.00
\$774.13	\$9,648.40
\$2,516.78	\$5,895.60
-\$354.00	\$1,614.00
\$0.00	\$6,100.00
\$0.00	\$6,200.00
\$1,000.00	\$5,650.00
-\$35.88	\$5,000.00
\$1,727.23	\$8,156.20
\$1,042.94	\$7,853.60
-\$245.14	\$3,200.00
-\$33.70	\$5,033.80
-\$341.30	\$1,800.00
\$0.00	\$6,150.00
\$2,625.54	\$6,000.00
\$625.54	\$8,000.00
-\$231.48	\$3,400.00
-\$0.10	\$7,000.00
\$1,000.00	\$6,262.40

\$1,522.63	\$6,314.80
-\$101.02	\$4,500.00
\$964.10	\$4,000.00
\$0.05	\$7,225.40
\$964.12	\$4,000.00
-\$94.18	\$4,600.00
\$0.00	\$6,000.00
\$1,000.00	\$6,000.00
\$1,267.80	\$5,812.20
-\$0.03	\$6,748.80
\$0.00	\$6,800.00
-\$35.88	\$5,000.00
\$905.82	\$3,600.00
\$1,000.00	\$4,600.00
\$0.00	\$6,000.00
\$1,531.54	\$7,132.00
\$898.98	\$3,500.00
-\$33.50	\$5,033.60
\$754.70	\$9,059.40
\$1,754.90	\$8,059.20
\$0.00	\$6,000.00
-\$164.06	\$4,013.80
-\$29.04	\$5,100.00
-\$33.50	\$5,033.60
\$964.52	\$4,004.40
\$1,254.40	\$5,145.60
\$625.54	\$8,000.00
\$500.00	\$1,100.00
-\$0.04	\$6,860.00
\$499.90	\$6,687.60
\$0.00	\$2,000.00
\$0.10	\$1,599.80
\$0.10	\$5,000.00
\$606.40	\$8,693.60
\$1,869.70	\$9,000.00
-\$0.02	\$6,428.60
\$312.73	\$6,133.40
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\$31,678.30	\$315,949.80
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\$48,768.12	\$449,623.20