

IA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE IXTLAHUA

Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2024 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	\$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	\$4,025.28	\$0.00	\$4,025.28
00213	BARAJAS SOLIS GABRIELA	\$5,072.52	\$0.00	\$5,072.52
00214	ENCISO ACEVES VALERIA SAMARA	\$3,500.25	\$0.00	\$3,500.25
Total Depto		\$18,410.94	\$0.00	\$18,410.94
Departamento 3 Area comercial				
00302	ARREOLA BERNARDO ROSALIA	\$3,501.61	\$0.00	\$3,501.61
00303	ZUÑIGA LOZA CATALINA	\$3,000.00	\$0.00	\$3,000.00
00307	AGUILAR ZARAGOZA YESSENIA GUADALUPI	\$2,800.00	\$0.00	\$2,800.00
00311	TOVAR ZUÑIGA BLANCA ELIZABETH	\$3,000.00	\$0.00	\$3,000.00
00312	RUIZ SANDOVAL JANET GUADALUPE	\$5,072.52	\$0.00	\$5,072.52
00316	MORA AGUILAR IRENE ALEJANDRA	\$3,000.00	\$0.00	\$3,000.00
00318	DIAZ ROBLES ELENA JOCELYN	\$2,400.00	\$0.00	\$2,400.00
00324	ROJAS BERNARDO BEATRIZ ADRIANA	\$2,800.00	\$0.00	\$2,800.00
00326	HERNANDEZ SANTANA BRENDA DANAHE	\$3,000.00	\$0.00	\$3,000.00
Total Depto		\$28,574.13	\$0.00	\$28,574.13
Departamento 4 Area Tecnica				
00402	ROMERO CERVANTES EZEQUIEL	\$5,550.49	\$0.00	\$5,550.49
00403	GARCIA RUIZ JUAN CARLOS	\$4,312.77	\$862.55	\$5,175.32
00404	ENCISO PEREZ SANTIAGO	\$3,631.24	\$484.17	\$4,115.41
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	\$0.00	\$4,312.77
00412	ZARAGOZA ZARAGOZA MIGUEL ANGEL	\$3,631.24	\$786.77	\$4,418.01
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	\$484.17	\$4,115.41
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	\$508.04	\$3,894.97
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	\$3,120.00	\$0.00	\$3,120.00
00436	RINCON AGUIÑAGA RODOLFO	\$2,131.19	\$1,385.27	\$3,516.46
00437	MORENO MARTINEZ HUMBERTO	\$3,000.00	\$300.00	\$3,300.00
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	\$2,934.88	\$0.00	\$2,934.88
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	\$2,600.00	\$0.00	\$2,600.00
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	\$0.00	\$3,190.68
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	\$1,875.00	\$4,875.00
00482	HERNANDEZ NERI JORGE IVAN	\$5,434.85	\$0.00	\$5,434.85
00483	HERRERA GUILLEN FRANCISCO JAVIER	\$3,000.00	\$0.00	\$3,000.00
Total Depto		\$164,289.22	\$6,685.97	\$170,975.19
Total Gral.		\$238,150.27	\$6,685.97	\$244,836.24

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
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\$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	-\$0.17	-\$0.17
\$0.00	\$281.49	\$500.00	-\$0.01	\$781.48
\$0.00	\$395.43	\$500.00	-\$0.11	\$895.32
\$0.00	\$0.00	\$0.00	\$0.05	\$0.05
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-\$17.94	\$676.92	\$1,000.00	-\$0.24	\$1,658.74
\$0.00	\$0.00	\$500.00	\$0.01	\$500.01
\$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	\$395.43	\$0.00	-\$0.11	\$395.32
\$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	\$395.43	\$500.00	-\$0.10	\$895.33
\$0.00	\$450.49	\$1,000.00	\$0.00	\$1,450.49
\$0.00	\$383.15	\$500.00	-\$0.03	\$883.12
\$0.00	\$258.37	\$0.00	\$0.04	\$258.41
-\$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	\$312.77	\$500.00	\$0.00	\$812.77
\$0.00	\$278.12	\$0.00	\$0.09	\$278.21
-\$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	\$0.15	\$0.15
\$0.00	\$0.00	\$500.00	\$0.00	\$500.00

\$0.00	\$258.37	\$0.00	-\$0.16	\$258.21
-\$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	-\$0.03	-\$0.03
-\$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	-\$0.14	-\$0.14
\$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	-\$0.12	\$499.88
-\$50.51	\$0.00	\$500.00	\$0.00	\$449.49
-\$16.79	\$0.00	\$0.00	-\$0.16	-\$16.95
\$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	-\$0.11	-\$82.13
-\$14.52	\$0.00	\$0.00	\$0.00	-\$14.52
-\$16.79	\$0.00	\$0.00	-\$0.16	-\$16.95
-\$17.79	\$0.00	\$500.00	-\$0.15	\$482.06
\$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	-\$0.12	-\$0.12
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$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	-\$0.15	-\$0.15
\$0.00	\$324.98	\$0.00	\$0.02	\$325.00
\$0.00	\$434.85	\$500.00	\$0.00	\$934.85
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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-\$1,017.63	\$4,682.60	\$10,500.00	-\$1.18	\$14,163.79
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-\$1,035.57	\$9,150.93	\$15,000.00	-\$1.52	\$23,113.84

NETO

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

\$20,480.00

\$2,500.00
\$3,331.00
\$3,243.80
\$4,177.20
\$3,500.20

\$16,752.20

\$3,001.60
\$3,000.00
\$2,800.00
\$3,000.00
\$4,677.20
\$3,000.00
\$2,400.00
\$2,800.00
\$3,000.00

\$27,678.80

\$4,100.00
\$4,292.20
\$3,857.00
\$807.00
\$3,050.00
\$3,100.00
\$2,500.00
\$2,500.00
\$3,500.00
\$4,139.80
\$1,600.00
\$2,516.80
\$900.00
\$3,075.00
\$4,000.00
\$3,500.00
\$1,700.00
\$3,499.80
\$3,131.20

\$3,857.20
\$2,250.00
\$2,000.00
\$3,895.00
\$2,500.00
\$2,300.00
\$3,000.00
\$3,300.00
\$3,000.00
\$2,620.00
\$3,516.60
\$2,800.00
\$2,000.00
\$2,300.00
\$2,300.00
\$3,000.00
\$2,435.00
\$1,750.00
\$2,517.00
\$4,529.60
\$4,029.60
\$3,000.00
\$2,007.00
\$2,550.00
\$2,517.00
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\$2,100.00
\$4,000.00
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\$3,125.00
\$1,000.20
\$800.00
\$2,500.20
\$4,550.00
\$4,500.00
\$3,000.00

\$156,811.40

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\$221,722.40