

**SISTEMA ADMINISTRATIVO MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO  
DEL MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS, JALISCO (SAMAPA)**

Lista de Raya (forma tabular)

Periodo 13 al 13 Quincenal del 01/07/2024 al 15/07/2024

Reg Pat IMSS: 00000000000,12300000000

RFC: SAM -160702-KK9

Código	Empleado	Sueldo	Horas extras	*TOTAL* *PERCEPCIONES*
<b>Departamento 1 Direccion General</b>				
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
<b>Total Depto</b>		<b>\$26,875.98</b>	<b>\$0.00</b>	<b>\$26,875.98</b>
<b>Departamento 2 Area Administrativa</b>				
00204	ZUÑIGA LOPEZ RITA	\$2,482.06	\$0.00	\$2,482.06
00207	COVARRUBIAS VENEGAS LLUVIA IRLANDA	\$3,108.78	\$0.00	\$3,108.78
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
<b>Total Depto</b>		<b>\$18,838.74</b>	<b>\$0.00</b>	<b>\$18,838.74</b>
<b>Departamento 3 Area comercial</b>				
00302	ARREOLA BERNARDO ROSALIA	\$3,251.60	\$0.00	\$3,251.60
00303	ZUÑIGA LOZA CATALINA	\$3,000.00	\$0.00	\$3,000.00
00307	AGUILAR ZARAGOZA YESSENIA GUADALUP	\$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
<b>Total Depto</b>		<b>\$29,686.45</b>	<b>\$0.00</b>	<b>\$29,686.45</b>
<b>Departamento 4 Area Tecnica</b>				
00402	ROMERO CERVANTES EZEQUIEL	\$5,550.49	\$0.00	\$5,550.49
00403	GARCIA RUIZ JUAN CARLOS	\$4,312.77	\$1,365.71	\$5,678.48
00404	ENCISO PEREZ SANTIAGO	\$3,631.24	\$605.21	\$4,236.45
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	\$4,025.25	\$1,114.13	\$5,139.38
00412	ZARAGOZA ZARAGOZA MIGUEL ANGEL	\$3,631.24	\$907.81	\$4,539.05
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	\$574.95	\$4,206.19
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	\$0.00	\$3,386.93
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	\$3,360.00	\$660.00	\$4,020.00
00436	RINCON AGUIÑAGA RODOLFO	\$2,131.19	\$1,385.27	\$3,516.46
00437	MORENO MARTINEZ HUMBERTO	\$3,000.00	\$450.00	\$3,450.00
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	\$931.26	\$4,317.66
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	\$2,800.00	\$975.00	\$3,775.00
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	\$478.60	\$3,669.28
00475	HERNANDEZ ORTIZ RUBEN	\$3,125.00	\$651.04	\$3,776.04
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	\$1,950.00	\$4,950.00
00482	HERNANDEZ NERI JORGE IVAN	\$5,434.85	\$0.00	\$5,434.85
00483	HERRERA GUILLEN FRANCISCO JAVIER	\$3,214.29	\$0.00	\$3,214.29
04840	VILLEGAS ORTIZ SALOMON	\$2,133.36	\$0.00	\$2,133.36
<b>Total Depto</b>		<b>\$167,240.87</b>	<b>\$12,048.98</b>	<b>\$179,289.85</b>
<b>Total Gral.</b>		<b>\$242,642.04</b>	<b>\$12,048.98</b>	<b>\$254,691.02</b>

Fecha: 29/Jul/2024  
Hora: 14:13:57:751

Ret. Inv. Y Vida	Subs al Empleo (mes)	I.S.R. (mes)	Préstamo empresa	Ajuste al neto
\$0.00	\$0.00	\$2,294.32	\$0.00	\$0.00
\$0.00	\$0.00	\$434.85	\$500.00	\$0.00
\$0.00	\$0.00	\$666.81	\$0.00	\$0.00
\$0.00	\$0.00	\$3,395.98	\$500.00	\$0.00
\$0.00	-\$17.94	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02
\$30.91	\$0.00	\$312.77	\$500.00	\$0.03
\$35.64	\$0.00	\$434.85	\$500.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15
\$66.55	-\$17.94	\$747.62	\$1,000.00	-\$0.14
\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$33.97	\$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	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$33.97	\$0.00	\$434.85	\$1,000.00	\$0.00
\$0.00	\$0.00	\$450.49	\$1,000.00	\$0.00
\$0.00	\$0.00	\$430.07	\$0.00	\$0.01
\$0.00	\$0.00	\$264.96	\$1,000.00	\$0.09
\$0.00	-\$177.01	\$0.00	\$0.00	\$0.01
\$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	\$500.00	\$0.00
\$0.00	-\$17.94	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$390.97	\$500.00	\$0.01
\$0.00	\$0.00	\$278.12	\$0.00	-\$0.07
\$0.00	-\$122.57	\$0.00	\$0.00	\$0.00
\$0.00	-\$16.79	\$0.00	\$0.00	-\$0.16
\$0.00	-\$170.65	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$312.77	\$1,000.00	\$0.00
\$28.32	\$0.00	\$312.77	\$0.00	\$0.00
\$0.00	-\$115.74	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05
\$0.00	\$0.00	\$0.00	\$500.00	\$0.00

\$0.00	\$0.00	\$288.00	\$500.00	-\$0.01
\$0.00	-\$50.51	\$0.00	\$0.00	\$0.00
\$0.00	-\$17.94	\$0.00	\$500.00	-\$0.01
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07
\$0.00	-\$17.94	\$0.00	\$500.00	\$0.00
\$0.00	-\$47.09	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$288.35	\$500.00	\$0.00
\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
\$0.00	\$0.00	\$267.86	\$500.00	-\$0.06
\$0.00	\$0.00	\$0.00	\$0.00	\$0.06
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	-\$17.94	\$0.00	\$0.00	\$0.00
\$0.00	-\$47.09	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$264.17	\$500.00	\$0.09
\$0.00	-\$50.51	\$0.00	\$500.00	\$0.00
\$0.00	-\$16.79	\$0.00	\$0.00	\$0.04
\$0.00	\$0.00	\$377.42	\$0.00	\$0.03
\$0.00	\$0.00	\$377.42	\$500.00	\$0.03
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	-\$82.02	\$0.00	\$0.00	\$0.09
\$0.00	-\$14.52	\$0.00	\$0.00	\$0.00
\$0.00	-\$16.79	\$0.00	\$0.00	\$0.04
\$0.00	-\$17.79	\$0.00	\$500.00	\$0.05
\$0.00	\$0.00	\$254.26	\$500.00	\$0.14
\$0.00	\$0.00	\$312.77	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.08
\$0.00	\$0.00	\$0.00	\$0.00	\$0.04
\$0.00	\$0.00	\$0.00	\$0.00	\$0.20
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05
\$0.00	\$0.00	\$0.00	\$0.00	\$0.05
\$0.00	\$0.00	\$349.46	\$0.00	-\$0.06
\$0.00	\$0.00	\$434.85	\$500.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.09
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04
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\$28.32	-\$1,017.63	\$5,654.71	\$11,500.00	\$0.57
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\$128.84	-\$1,035.57	\$10,233.16	\$14,000.00	\$0.43

*TOTAL*	
*DEDUCCIONES*	*NETO*

\$2,294.32	\$12,300.00
\$934.85	\$4,500.00
\$666.81	\$6,180.00
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<b>\$3,895.98</b>	<b>\$22,980.00</b>

<b>-\$17.94</b>	\$2,500.00
<b>-\$0.02</b>	\$3,108.80
\$812.80	\$3,500.00
\$934.85	\$4,500.00
<b>-\$0.15</b>	\$3,500.40
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<b>\$1,729.54</b>	<b>\$17,109.20</b>

\$500.00	\$2,751.60
\$0.00	\$3,000.00
\$500.00	\$2,500.00
\$0.00	\$3,000.00
\$434.85	\$5,000.00
\$0.00	\$3,000.00
\$0.00	\$3,000.00
\$0.00	\$3,000.00
\$0.00	\$3,000.00
\$0.00	\$3,000.00
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<b>\$1,434.85</b>	<b>\$28,251.60</b>

\$1,450.49	\$4,100.00
\$430.08	\$5,248.40
\$1,265.05	\$2,971.40
<b>-\$177.00</b>	\$807.00
\$0.00	\$3,050.00
\$0.00	\$3,100.00
\$500.00	\$2,500.00
<b>-\$17.94</b>	\$2,500.00
\$890.98	\$4,248.40
\$278.05	\$4,261.00
<b>-\$122.57</b>	\$1,600.00
<b>-\$16.95</b>	\$2,517.00
<b>-\$170.65</b>	\$900.00
\$0.00	\$3,075.00
\$1,312.77	\$3,000.00
\$312.77	\$4,000.00
<b>-\$115.74</b>	\$1,700.00
<b>-\$0.05</b>	\$3,500.00
\$500.00	\$3,131.20

\$787.99	\$3,418.20
-\$50.51	\$2,250.00
\$482.05	\$2,000.00
-\$0.07	\$3,387.00
\$482.06	\$2,000.00
-\$47.09	\$2,300.00
\$0.00	\$3,000.00
\$788.35	\$3,300.00
\$500.00	\$3,000.00
\$767.80	\$3,252.20
\$0.06	\$3,516.40
\$0.00	\$3,450.00
-\$17.94	\$2,500.00
-\$47.09	\$2,300.00
\$500.00	\$2,300.00
\$0.00	\$3,000.00
\$764.26	\$3,553.40
\$449.49	\$1,750.00
-\$16.75	\$2,516.80
\$377.45	\$4,529.60
\$877.45	\$4,029.60
\$0.00	\$3,000.00
-\$81.93	\$2,006.80
-\$14.52	\$2,550.00
-\$16.75	\$2,516.80
\$482.26	\$2,002.20
\$754.40	\$3,020.60
\$312.77	\$4,000.00
\$500.00	\$300.00
\$0.08	\$3,669.20
\$0.04	\$3,776.00
\$0.20	\$999.80
-\$0.05	\$800.00
\$0.05	\$2,500.00
\$349.40	\$4,600.60
\$934.85	\$4,500.00
\$0.09	\$3,214.20
-\$0.04	\$2,133.40
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<b>\$16,137.65</b>	<b>\$163,152.20</b>
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<b>\$23,198.02</b>	<b>\$231,493.00</b>