

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

Lista de Raya (forma tabular)

Periodo 14 al 14 Quincenal del 16/07/2024 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	\$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	\$3,500.00	\$0.00	\$3,500.00
00303	ZUÑIGA LOZA CATALINA	\$3,000.00	\$0.00	\$3,000.00
00307	AGUILAR ZARAGOZA YESSSENIA 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
Total Depto		\$29,934.85	\$0.00	\$29,934.85
Departamento 4 Area Tecnica				
00402	ROMERO CERVANTES EZEQUIEL	\$5,550.49	\$0.00	\$5,550.49
00403	GARCIA RUIZ JUAN CARLOS	\$4,312.77	\$431.28	\$4,744.05
00404	ENCISO PEREZ SANTIAGO	\$3,631.24	\$544.69	\$4,175.93
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	\$650.00	\$3,650.00
00410	HERRERA REYES RAMON	\$2,482.06	\$0.00	\$2,482.06
00411	AVALOS HERNANDEZ JUAN FRANCISCO	\$4,025.25	\$718.80	\$4,744.05
00412	ZARAGOZA ZARAGOZA MIGUEL ANGEL	\$3,631.24	\$726.25	\$4,357.49
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	\$0.00	\$3,631.24
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
00434	RAMIREZ ALVARADO ANTONIO	\$3,500.00	\$0.00	\$3,500.00
00435	VELAZQUEZ CERVANTES CLEMENTE	\$2,640.00	\$420.00	\$3,060.00
00436	RINCON AGUIÑAGA RODOLFO	\$2,131.19	\$0.00	\$2,131.19
00437	MORENO MARTINEZ HUMBERTO	\$3,000.00	\$350.00	\$3,350.00
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	\$959.48	\$4,345.88
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	\$25.00	\$2,625.00
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	\$286.46	\$3,411.46
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	\$0.00	\$3,000.00
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	\$4,312.77	\$0.00	\$4,312.77
Total Depto		\$164,411.93	\$5,563.55	\$169,975.48
Total Gral.		\$240,283.55	\$5,563.55	\$245,847.10

Ret. Cesantia	Ret. Enf. y Mat. obrero	Subs al Empleo (mes)	I.S.R. (mes)	Préstamo empresa
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\$0.00	\$0.00	\$0.00	\$2,294.32	\$3,000.00
\$0.00	\$0.00	\$0.00	\$434.85	\$500.00
\$0.00	\$0.00	\$0.00	\$666.81	\$0.00
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\$0.00	\$0.00	\$0.00	\$3,395.98	\$3,500.00

\$0.00	\$0.00	-\$17.94	\$0.00	\$500.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$59.34	\$33.22	\$0.00	\$312.77	\$500.00
\$68.43	\$41.51	\$0.00	\$434.85	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$127.77	\$74.73	-\$17.94	\$747.62	\$1,000.00

\$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	\$0.00	\$500.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$65.22	\$38.57	\$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
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\$65.22	\$38.57	\$0.00	\$434.85	\$1,000.00

\$0.00	\$0.00	\$0.00	\$450.49	\$1,000.00
\$0.00	\$0.00	\$0.00	\$344.05	\$0.00
\$0.00	\$0.00	\$0.00	\$251.79	\$1,000.00
\$0.00	\$0.00	-\$177.01	\$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	\$500.00
\$0.00	\$0.00	-\$17.94	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$336.23	\$500.00
\$0.00	\$0.00	\$0.00	\$264.95	\$500.00
\$0.00	\$0.00	-\$122.57	\$0.00	\$0.00
\$0.00	\$0.00	-\$16.79	\$0.00	\$0.00
\$0.00	\$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
\$54.38	\$30.21	\$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
\$0.00	\$0.00	\$0.00	\$0.00	\$500.00

\$0.00	\$0.00	\$0.00	\$234.45	\$500.00
\$0.00	\$0.00	-\$50.51	\$0.00	\$0.00
\$0.00	\$0.00	-\$17.94	\$0.00	\$500.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$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	\$0.00	\$500.00
\$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	\$0.00	\$0.00
\$0.00	\$0.00	-\$17.94	\$0.00	\$0.00
\$0.00	\$0.00	-\$47.09	\$0.00	\$1,000.00
\$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	\$267.24	\$500.00
\$0.00	\$0.00	-\$50.51	\$0.00	\$500.00
\$0.00	\$0.00	-\$16.79	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$377.42	\$0.00
\$0.00	\$0.00	\$0.00	\$377.42	\$500.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	-\$82.02	\$0.00	\$0.00
\$0.00	\$0.00	-\$14.52	\$0.00	\$0.00
\$0.00	\$0.00	-\$16.79	\$0.00	\$0.00
\$0.00	\$0.00	-\$17.79	\$0.00	\$500.00
\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
\$0.00	\$0.00	\$0.00	\$312.77	\$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	\$500.00
\$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	\$165.76	\$0.00
\$0.00	\$0.00	\$0.00	\$434.85	\$500.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$312.77	\$0.00
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\$54.38	\$30.21	-\$1,017.63	\$4,755.73	\$12,500.00
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\$247.37	\$143.51	-\$1,035.57	\$9,334.18	\$18,000.00

Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
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\$0.00	\$5,294.32	\$9,300.00
\$0.00	\$934.85	\$4,500.00
\$0.00	\$666.81	\$6,180.00
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\$0.00	\$6,895.98	\$19,980.00

\$0.00	\$482.06	\$2,000.00
\$0.03	\$0.03	\$3,330.80
\$0.03	\$812.80	\$3,500.00
\$0.00	\$434.85	\$5,000.00
\$0.05	\$0.05	\$3,500.20
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\$0.11	\$1,729.79	\$17,331.00

\$0.00	\$500.00	\$3,000.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$500.00	\$2,500.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$434.85	\$5,000.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$3,000.00
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\$0.00	\$1,434.85	\$28,500.00

\$0.00	\$1,450.49	\$4,100.00
\$0.00	\$344.05	\$4,400.00
-\$0.06	\$1,251.73	\$2,924.20
\$0.01	-\$177.00	\$807.00
\$0.00	\$0.00	\$3,050.00
\$0.00	\$0.00	\$3,100.00
\$0.00	\$500.00	\$3,150.00
\$0.00	-\$17.94	\$2,500.00
\$0.02	\$836.25	\$3,907.80
-\$0.06	\$764.89	\$3,592.60
\$0.00	-\$122.57	\$1,600.00
\$0.04	-\$16.75	\$2,516.80
\$0.00	-\$170.65	\$900.00
\$0.00	\$0.00	\$3,075.00
\$0.00	\$1,312.77	\$3,000.00
\$0.00	\$312.77	\$4,000.00
\$0.00	-\$115.74	\$1,700.00
-\$0.05	-\$0.05	\$3,500.00
\$0.00	\$500.00	\$3,131.20

\$0.19	\$734.64	\$2,896.60
\$0.00	-\$50.51	\$2,250.00
-\$0.01	\$482.05	\$2,000.00
\$0.12	\$0.12	\$3,838.40
\$0.00	\$482.06	\$2,000.00
\$0.00	-\$47.09	\$2,300.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$500.00	\$3,000.00
\$0.00	\$500.00	\$2,560.00
-\$0.01	-\$0.01	\$2,131.20
\$0.00	\$0.00	\$3,350.00
\$0.00	-\$17.94	\$2,500.00
\$0.00	\$952.91	\$1,300.00
\$0.00	\$500.00	\$2,300.00
\$0.00	\$0.00	\$3,000.00
\$0.04	\$767.28	\$3,578.60
\$0.00	\$449.49	\$1,750.00
\$0.04	-\$16.75	\$2,516.80
-\$0.17	\$377.25	\$4,529.80
\$0.03	\$877.45	\$4,029.60
\$0.00	\$0.00	\$3,000.00
-\$0.11	-\$82.13	\$2,007.00
\$0.00	-\$14.52	\$2,550.00
\$0.04	-\$16.75	\$2,516.80
\$0.05	\$482.26	\$2,002.20
\$0.00	\$500.00	\$2,125.00
\$0.00	\$312.77	\$4,000.00
\$0.00	\$0.00	\$800.00
-\$0.12	-\$0.12	\$3,190.80
-\$0.14	\$499.86	\$2,911.60
-\$0.20	-\$0.20	\$1,000.20
\$0.15	\$0.15	\$799.80
\$0.05	\$0.05	\$2,500.00
\$0.04	\$165.80	\$2,834.20
\$0.00	\$934.85	\$4,500.00
-\$0.11	-\$0.11	\$3,214.40
\$0.00	\$312.77	\$4,000.00
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-\$0.22	\$16,237.88	\$153,737.60
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-\$0.11	\$26,298.50	\$219,548.60