

SISTEMA ADMINISTRATIVO MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUN

Lista de Raya (forma tabular)

Periodo 15 al 15 Quincenal del 01/08/2024 al 15/08/2024

Fecha: 29/Ago/2024

Hora: 14:38:46:489

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	\$452.90	\$5,887.75
00301	FLORES BERNARDO JESUS ALEJANDRO	\$6,846.81	\$969.96	\$7,816.77
Total Depto		\$26,875.98	\$1,422.86	\$28,298.84
Departamento 2 Area Administrativa				
00204	ZUÑIGA LOPEZ RITA	\$2,482.06	\$455.04	\$2,937.10
00207	COVARRUBIAS VENEGAS LLUVIA IRLANDA	\$3,330.83	\$1,054.76	\$4,385.59
00209	CRUZ SANCHEZ JANETH ROSALINA	\$4,312.80	\$862.56	\$5,175.36
00213	BARAJAS SOLIS GABRIELA	\$5,434.85	\$452.90	\$5,887.75
00214	ENCISO ACEVES VALERIA SAMARA	\$3,500.25	\$729.22	\$4,229.47
Total Depto		\$19,060.79	\$3,554.48	\$22,615.27
Departamento 3 Area comercial				
00302	ARREOLA BERNARDO ROSALIA	\$3,500.00	\$408.33	\$3,908.33
00303	ZUÑIGA LOZA CATALINA	\$3,000.00	\$400.00	\$3,400.00
00307	AGUILAR ZARAGOZA YESSENIA GUADALUP	\$3,000.00	\$400.00	\$3,400.00
00311	TOVAR ZUÑIGA BLANCA ELIZABETH	\$3,000.00	\$400.00	\$3,400.00
00312	RUIZ SANDOVAL JANET GUADALUPE	\$5,434.85	\$905.81	\$6,340.66
00316	MORA AGUILAR IRENE ALEJANDRA	\$3,000.00	\$400.00	\$3,400.00
00318	DIAZ ROBLES ELENA JOCELYN	\$2,800.00	\$0.00	\$2,800.00
00324	ROJAS BERNARDO BEATRIZ ADRIANA	\$3,000.00	\$400.00	\$3,400.00
00326	HERNANDEZ SANTANA BRENDA DANAHE	\$3,000.00	\$400.00	\$3,400.00
Total Depto		\$29,734.85	\$3,714.14	\$33,448.99
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	\$3,389.16	\$1,028.85	\$4,418.01
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	\$250.00	\$3,250.00
00410	HERRERA REYES RAMON	\$3,002.40	\$0.00	\$3,002.40
00411	AVALOS HERNANDEZ JUAN FRANCISCO	\$4,025.25	\$646.92	\$4,672.17
00412	ZARAGOZA ZARAGOZA MIGUEL ANGEL	\$3,631.24	\$847.29	\$4,478.53
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	\$931.41	\$4,318.34
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	\$3,360.00	\$510.00	\$3,870.00
00436	RINCON AGUIÑAGA RODOLFO	\$2,131.19	\$1,385.27	\$3,516.46
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	\$1,354.56	\$4,740.96
00445	AGUILERA RAMIREZ ALFONSO	\$2,573.79	\$0.00	\$2,573.79
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	\$2,800.00	\$975.00	\$3,775.00
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	\$2,400.00	\$800.00	\$3,200.00
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	\$1,223.09	\$4,413.77
00475	HERNANDEZ ORTIZ RUBEN	\$3,125.00	\$781.25	\$3,906.25
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	\$1,500.00	\$4,500.00
00482	HERNANDEZ NERI JORGE IVAN	\$5,434.85	\$905.81	\$6,340.66
00483	HERRERA GUILLEN FRANCISCO JAVIER	\$3,214.29	\$0.00	\$3,214.29
00484	VILLEGAS ORTIZ SALOMON	\$4,312.77	\$0.00	\$4,312.77
Total Depto		\$164,583.98	\$14,002.00	\$178,585.98
Total Gral.		\$240,255.60	\$22,693.48	\$262,949.08

IIICIO DE IXTLAHUACAN DE LOS MEMBRILLOS, JALISCO (SAMAPA)

Ret. Inv. Y Vida	Subs al Empleo (mes)	I.S.R. (mes)	Préstamo empresa	Ajuste al neto
\$0.00	\$0.00	\$2,294.32	\$3,000.00	\$0.00
\$0.00	\$0.00	\$482.71	\$500.00	\$0.04
\$0.00	\$0.00	\$834.45	\$0.00	\$0.12
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\$0.00	\$0.00	\$3,611.48	\$3,500.00	\$0.16
\$0.00	-\$10.00	\$0.00	\$500.00	\$0.10
\$0.00	\$0.00	\$266.33	\$0.00	-\$0.14
\$30.91	\$0.00	\$371.42	\$500.00	-\$0.06
\$35.64	\$0.00	\$482.71	\$1,000.00	\$0.04
\$0.00	\$0.00	\$303.70	\$0.00	-\$0.03
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\$66.55	-\$10.00	\$1,424.16	\$2,000.00	-\$0.09
\$0.00	\$0.00	\$0.00	\$500.00	-\$0.07
\$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	\$533.44	\$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	\$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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\$33.97	\$0.00	\$533.44	\$1,000.00	-\$0.05
\$0.00	\$0.00	\$450.49	\$1,000.00	\$0.00
\$0.00	\$0.00	\$406.61	\$0.00	\$0.11
\$0.00	\$0.00	\$317.63	\$1,000.00	-\$0.02
\$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	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$351.87	\$500.00	-\$0.10
\$0.00	\$0.00	\$317.63	\$500.00	\$0.10
\$0.00	-\$122.57	\$0.00	\$0.00	\$0.00
\$0.00	-\$16.79	\$0.00	\$0.00	\$0.04
\$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	\$0.00	\$500.00	-\$0.16
\$0.00	-\$50.51	\$0.00	\$0.00	\$0.00
\$0.00	-\$17.94	\$0.00	\$1,000.00	-\$0.01
\$0.00	\$0.00	\$307.23	\$0.00	-\$0.09
\$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	\$258.07	\$500.00	\$0.13
\$0.00	\$0.00	\$0.00	\$0.00	\$0.06
\$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	\$353.21	\$500.00	-\$0.05
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01
\$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	\$254.26	\$0.00	-\$0.06
\$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	\$0.00	\$500.00	\$0.00
\$0.00	\$0.00	\$312.77	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
\$0.00	\$0.00	\$323.76	\$0.00	\$0.01
\$0.00	\$0.00	\$268.54	\$500.00	\$0.11
\$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	\$333.14	\$0.00	\$0.06
\$0.00	\$0.00	\$511.70	\$500.00	-\$0.04
\$0.00	\$0.00	\$0.00	\$0.00	\$0.09
\$0.00	\$0.00	\$312.77	\$0.00	\$0.00
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\$28.32	-\$999.69	\$6,460.06	\$13,500.00	\$0.61
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\$128.84	-\$1,009.69	\$12,029.14	\$20,000.00	\$0.63

TOTAL	
DEDUCCIONES	*NETO*

\$5,294.32	\$9,300.00
\$982.75	\$4,905.00
\$834.57	\$6,982.20
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\$7,111.64	\$21,187.20

\$490.10	\$2,447.00
\$266.19	\$4,119.40
\$871.36	\$4,304.00
\$1,482.75	\$4,405.00
\$303.67	\$3,925.80
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\$3,414.07	\$19,201.20

\$499.93	\$3,408.40
\$0.00	\$3,400.00
\$500.00	\$2,900.00
\$0.00	\$3,400.00
\$533.46	\$5,807.20
\$0.00	\$3,400.00
\$0.00	\$2,800.00
\$0.00	\$3,400.00
\$0.00	\$3,400.00
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\$1,533.39	\$31,915.60

\$1,450.49	\$4,100.00
\$406.72	\$4,768.60
\$1,317.61	\$3,100.40
-\$177.00	\$807.00
\$0.00	\$3,050.00
\$0.00	\$3,100.00
\$500.00	\$2,750.00
\$0.00	\$3,002.40
\$851.77	\$3,820.40
\$817.73	\$3,660.80
-\$122.57	\$1,600.00
-\$16.75	\$2,516.80
-\$170.65	\$900.00
\$0.00	\$3,075.00
\$1,312.77	\$3,000.00
\$312.77	\$4,000.00
-\$115.74	\$1,700.00
-\$0.05	\$3,500.00
\$500.00	\$3,131.20

\$499.84	\$3,131.40
-\$50.51	\$2,250.00
\$982.05	\$1,500.00
\$307.14	\$4,011.20
\$482.06	\$2,000.00
-\$47.09	\$2,300.00
\$0.00	\$3,000.00
\$500.00	\$3,000.00
\$758.20	\$3,111.80
\$0.06	\$3,516.40
-\$17.94	\$2,500.00
\$952.91	\$1,300.00
\$500.00	\$2,300.00
\$0.00	\$3,000.00
\$853.16	\$3,887.80
-\$0.01	\$2,573.80
\$449.49	\$1,750.00
-\$16.75	\$2,516.80
\$377.45	\$4,529.60
\$877.45	\$4,029.60
\$254.20	\$3,520.80
-\$81.93	\$2,006.80
-\$14.52	\$2,550.00
-\$16.75	\$2,516.80
\$482.26	\$2,002.20
\$500.00	\$2,700.00
\$312.77	\$4,000.00
\$500.00	\$300.00
\$323.77	\$4,090.00
\$768.65	\$3,137.60
\$0.20	\$999.80
-\$0.05	\$800.00
\$0.05	\$2,500.00
\$333.20	\$4,166.80
\$1,011.66	\$5,329.00
\$0.09	\$3,214.20
\$312.77	\$4,000.00
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\$18,960.98	\$159,625.00
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\$31,020.08	\$231,929.00