

**Lista de Raya (forma tabular)**

Periodo 16 al 16 Quincenal del 16/08/2024 al 31/08/2024

Reg Pat IMSS: 00000000000,12300000000

RFC: SAM -160702-KK9

Código	Empleado	Sueldo
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**Departamento 1 Direccion General**

00103	PEREZ BRAVO LUIS RAMON	\$14,594.32
00104	AGUILERA ARREOLA CINTIA CAROLINA	\$5,072.52
00301	FLORES BERNARDO JESUS ALEJANDRO	\$6,846.81
<b>Total Depto</b>		<b>\$26,513.65</b>

**Departamento 2 Area Administrativa**

00204	ZUÑIGA LOPEZ RITA	\$2,316.59
00207	COVARRUBIAS VENEGAS LLUVIA IRLANDA	\$3,108.78
00209	CRUZ SANCHEZ JANETH ROSALINA	\$4,025.28
00213	BARAJAS SOLIS GABRIELA	\$5,434.85
00214	ENCISO ACEVES VALERIA SAMARA	\$3,500.25
<b>Total Depto</b>		<b>\$18,385.75</b>

**Departamento 3 Area comercial**

00302	ARREOLA BERNARDO ROSALIA	\$3,266.67
00303	ZUÑIGA LOZA CATALINA	\$3,000.00
00307	AGUILAR ZARAGOZA YESSSENIA GUADALUPE	\$3,000.00
00311	TOVAR ZUÑIGA BLANCA ELIZABETH	\$2,800.00
00312	RUIZ SANDOVAL JANET GUADALUPE	\$5,072.52
00316	MORA AGUILAR IRENE ALEJANDRA	\$3,000.00
00318	DIAZ ROBLES ELENA JOCELYN	\$2,800.00
00324	ROJAS BERNARDO BEATRIZ ADRIANA	\$3,000.00
00326	HERNANDEZ SANTANA BRENDA DANAHE	\$3,000.00
<b>Total Depto</b>		<b>\$28,939.19</b>

**Departamento 4 Area Tecnica**

00402	ROMERO CERVANTES EZEQUIEL	\$5,550.49
00403	GARCIA RUIZ JUAN CARLOS	\$4,312.77
00404	ENCISO PEREZ SANTIAGO	\$3,389.16
00406	BOLAÑOS CRUZ LUIS	\$630.00
00407	CERVANTES ENCISO ARMANDO	\$3,050.00
00408	RIZO GONZALEZ JOSE LUIS	\$3,100.00
00409	MARIA LAZCANO ALEJANDRO	\$3,000.00
00410	HERRERA REYES RAMON	\$3,002.40
00411	AVALOS HERNANDEZ JUAN FRANCISCO	\$4,025.25
00412	ZARAGOZA ZARAGOZA MIGUEL ANGEL	\$3,631.24
00415	TINOCO DUEÑAS ANTONIO	\$1,477.43
00416	LOPEZ CARRANZA JOSE FELIX	\$2,500.05
00417	MEDINA COVARRUBIAS JOSE	\$729.35
00418	RIZO RAMIREZ PASCUAL	\$3,075.00
00419	SANDOVAL LUNA GUILLERMO	\$4,312.77
00420	SOTO CASAS JOSE ANGEL	\$4,312.77
00421	FLORES IBARRA JOSE GUADALUPE	\$1,584.26
00422	GONZALEZ CERVANTES FELIPE	\$3,499.95
00423	ANDALON MONTES JOSE ALONSO	\$3,631.20

00424	RENTERIA GUTIERREZ RAMIRO	\$3,631.24
00425	LANGUREN LUNA JOSE ROSENDO	\$2,199.49
00426	TELLEZ JOSE ANTONIO	\$2,482.05
00427	NERI MORALES JOSE ALBERTO	\$3,386.93
00428	ESPARZA CLAUDIO MARTIN	\$2,482.06
00430	PIMENTEL CHAVEZ ANTONIO	\$2,252.91
00431	AVILAN SALAZAR ADRIAN	\$3,000.00
00434	RAMIREZ ALVARADO ANTONIO	\$3,500.00
00435	VELAZQUEZ CERVANTES CLEMENTE	\$3,360.00
00436	RINCON AGUIÑAGA RODOLFO	\$2,131.19
00440	RODRIGUEZ ALAMO ULISES FABIAN	\$2,482.06
00441	DE LA CRUZ LOPEZ MARTHA ESTELA	\$2,252.91
00442	GUTIERREZ GODOY ROBERTO ANTONIO	\$2,800.00
00443	MARIA LAZCANO VICTOR	\$3,000.00
00444	CASTAÑEDA MEJIA CESAR BONIFACIO	\$3,386.40
00445	AGUILERA RAMIREZ ALFONSO	\$3,002.40
00446	TAVARES HERRERA JESUS DANIEL	\$2,199.49
00449	CHAVARRIA CHAVIRA FRANCISCO	\$2,500.05
00457	COVARRUBIAS REYES MANUEL	\$4,907.05
00458	LOPEZ ALVAREZ CESAR HOMERO	\$4,907.05
00461	ROMERO BEJAR IGNACIO	\$3,000.00
00463	RINCON CERVANTES JOSE DEMETRIO	\$1,924.87
00464	SALAS CERVANTES ALVARO	\$2,535.48
00465	RODRIGUEZ CORONA ALEJANDRO DANIEL	\$2,500.05
00466	RAMIREZ ALVARADO JESUS	\$2,484.46
00467	BERNARDO ALDANA RITO	\$2,600.00
00469	MERINO DE JESUS VICTOR	\$4,312.77
00471	CELIS CHAVEZ VERONICA	\$800.00
00474	AVALOS HERNANDEZ JOSE FERNANDO	\$3,190.68
00475	HERNANDEZ ORTIZ RUBEN	\$3,125.00
00476	OCHOA MARTINEZ RAUL	\$1,000.00
00477	GUTIERREZ AGUILAR AURELIO	\$799.95
00480	MARTINEZ CARRANZA RICARDO	\$2,500.05
00482	HERNANDEZ NERI JORGE IVAN	\$5,434.85
00483	HERRERA GUILLEN FRANCISCO JAVIER	\$3,214.29
00484	VILLEGAS ORTIZ SALOMON	\$4,312.77
00485	LOPEZ MACIAS LUIS ANGEL	\$3,002.40

**Total Depto**

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**\$165,414.99**

**Total Gral.**

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**\$239,253.58**

ILLADO DEL MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS, JALISCO (SAMAPA)

Fecha: 29/Ago/2024  
Hora: 14:43:02:68

Horas extras	*TOTAL* *PERCEPCIONES*	Ret. Inv. Y Vida	Subs al Empleo (mes)	I.S.R. (mes)
\$0.00	\$14,594.32	\$0.00	\$0.00	\$2,294.32
\$0.00	\$5,072.52	\$0.00	\$0.00	\$395.43
\$0.00	\$6,846.81	\$0.00	\$0.00	\$666.81
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\$0.00	\$26,513.65	\$0.00	\$0.00	\$3,356.56
\$0.00	\$2,316.59	\$0.00	-\$32.80	\$0.00
\$0.00	\$3,108.78	\$0.00	\$0.00	\$0.00
\$0.00	\$4,025.28	\$30.91	\$0.00	\$281.49
\$0.00	\$5,434.85	\$38.02	\$0.00	\$434.85
\$0.00	\$3,500.25	\$0.00	\$0.00	\$220.20
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\$0.00	\$18,385.75	\$68.93	-\$32.80	\$936.54
\$0.00	\$3,266.67	\$0.00	\$0.00	\$0.00
\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$2,800.00	\$0.00	\$0.00	\$0.00
\$0.00	\$5,072.52	\$33.97	\$0.00	\$395.43
\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$2,800.00	\$0.00	\$0.00	\$0.00
\$400.00	\$3,400.00	\$0.00	\$0.00	\$0.00
\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00
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\$400.00	\$29,339.19	\$33.97	\$0.00	\$395.43
\$0.00	\$5,550.49	\$0.00	\$0.00	\$450.49
\$718.79	\$5,031.56	\$0.00	\$0.00	\$387.06
\$302.60	\$3,691.76	\$0.00	\$0.00	\$221.28
\$0.00	\$630.00	\$0.00	-\$177.01	\$0.00
\$0.00	\$3,050.00	\$0.00	\$0.00	\$0.00
\$0.00	\$3,100.00	\$0.00	\$0.00	\$0.00
\$500.00	\$3,500.00	\$0.00	\$0.00	\$0.00
\$0.00	\$3,002.40	\$0.00	\$0.00	\$0.00
\$928.44	\$4,953.69	\$0.00	\$0.00	\$351.22
\$907.81	\$4,539.05	\$0.00	\$0.00	\$278.12
\$0.00	\$1,477.43	\$0.00	-\$122.57	\$0.00
\$0.00	\$2,500.05	\$0.00	-\$16.79	\$0.00
\$0.00	\$729.35	\$0.00	-\$170.65	\$0.00
\$0.00	\$3,075.00	\$0.00	\$0.00	\$0.00
\$0.00	\$4,312.77	\$0.00	\$0.00	\$312.77
\$0.00	\$4,312.77	\$30.21	\$0.00	\$312.77
\$0.00	\$1,584.26	\$0.00	-\$115.74	\$0.00
\$0.00	\$3,499.95	\$0.00	\$0.00	\$0.00
\$0.00	\$3,631.20	\$0.00	\$0.00	\$0.00

\$605.21	\$4,236.45	\$0.00	\$0.00	\$392.03
\$0.00	\$2,199.49	\$0.00	-\$50.51	\$0.00
\$0.00	\$2,482.05	\$0.00	-\$17.94	\$0.00
\$677.39	\$4,064.32	\$0.00	\$0.00	\$232.43
\$0.00	\$2,482.06	\$0.00	-\$17.94	\$0.00
\$0.00	\$2,252.91	\$0.00	-\$47.09	\$0.00
\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$3,500.00	\$0.00	\$0.00	\$0.00
\$660.00	\$4,020.00	\$0.00	\$0.00	\$0.00
\$1,438.55	\$3,569.74	\$0.00	\$0.00	\$0.00
\$0.00	\$2,482.06	\$0.00	-\$17.94	\$0.00
\$0.00	\$2,252.91	\$0.00	-\$47.09	\$0.00
\$0.00	\$2,800.00	\$0.00	\$0.00	\$0.00
\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00
\$564.40	\$3,950.80	\$0.00	\$0.00	\$232.37
\$1,251.00	\$4,253.40	\$0.00	\$0.00	\$284.53
\$0.00	\$2,199.49	\$0.00	-\$50.51	\$0.00
\$0.00	\$2,500.05	\$0.00	-\$16.79	\$0.00
\$0.00	\$4,907.05	\$0.00	\$0.00	\$377.42
\$0.00	\$4,907.05	\$0.00	\$0.00	\$377.42
\$575.00	\$3,575.00	\$0.00	\$0.00	\$0.00
\$0.00	\$1,924.87	\$0.00	-\$82.02	\$0.00
\$0.00	\$2,535.48	\$0.00	-\$14.52	\$0.00
\$0.00	\$2,500.05	\$0.00	-\$16.79	\$0.00
\$0.00	\$2,484.46	\$0.00	-\$17.79	\$0.00
\$375.00	\$2,975.00	\$0.00	\$0.00	\$0.00
\$0.00	\$4,312.77	\$0.00	\$0.00	\$312.77
\$0.00	\$800.00	\$0.00	\$0.00	\$0.00
\$425.42	\$3,616.10	\$0.00	\$0.00	\$198.08
\$208.33	\$3,333.33	\$0.00	\$0.00	\$0.00
\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$799.95	\$0.00	\$0.00	\$0.00
\$0.00	\$2,500.05	\$0.00	\$0.00	\$0.00
\$0.00	\$5,434.85	\$0.00	\$0.00	\$434.85
\$0.00	\$3,214.29	\$0.00	\$0.00	\$0.00
\$0.00	\$4,312.77	\$0.00	\$0.00	\$312.77
\$0.00	\$3,002.40	\$0.00	\$0.00	\$0.00
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\$10,137.94	\$175,552.93	\$30.21	-\$999.69	\$5,468.38
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\$10,537.94	\$249,791.52	\$133.11	-\$1,032.49	\$10,156.91

Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
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\$3,000.00	\$0.00	\$5,294.32	\$9,300.00
\$500.00	-\$0.11	\$895.32	\$4,177.20
\$0.00	\$0.00	\$666.81	\$6,180.00
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<b>\$3,500.00</b>	<b>-\$0.11</b>	<b>\$6,856.45</b>	<b>\$19,657.20</b>

\$500.00	-\$0.01	\$467.19	\$1,849.40
\$0.00	-\$0.02	-\$0.02	\$3,108.80
\$500.00	-\$0.01	\$781.48	\$3,243.80
\$1,000.00	\$0.00	\$1,434.85	\$4,000.00
\$0.00	\$0.05	\$220.25	\$3,280.00
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<b>\$2,000.00</b>	<b>\$0.01</b>	<b>\$2,903.75</b>	<b>\$15,482.00</b>

\$500.00	\$0.07	\$500.07	\$2,766.60
\$0.00	\$0.00	\$0.00	\$3,000.00
\$500.00	\$0.00	\$500.00	\$2,500.00
\$0.00	\$0.00	\$0.00	\$2,800.00
\$0.00	\$0.09	\$395.52	\$4,677.00
\$0.00	\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$0.00	\$2,800.00
\$0.00	\$0.00	\$0.00	\$3,400.00
\$0.00	\$0.00	\$0.00	\$3,000.00
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<b>\$1,000.00</b>	<b>\$0.16</b>	<b>\$1,395.59</b>	<b>\$27,943.60</b>

\$1,000.00	\$0.00	\$1,450.49	\$4,100.00
\$0.00	-\$0.10	\$386.96	\$4,644.60
\$1,000.00	\$0.08	\$1,221.36	\$2,470.40
\$0.00	\$0.01	-\$177.00	\$807.00
\$0.00	\$0.00	\$0.00	\$3,050.00
\$0.00	\$0.00	\$0.00	\$3,100.00
\$500.00	\$0.00	\$500.00	\$3,000.00
\$0.00	\$0.00	\$0.00	\$3,002.40
\$500.00	\$0.07	\$851.29	\$4,102.40
\$500.00	-\$0.07	\$778.05	\$3,761.00
\$0.00	\$0.00	-\$122.57	\$1,600.00
\$0.00	\$0.04	-\$16.75	\$2,516.80
\$0.00	\$0.00	-\$170.65	\$900.00
\$0.00	\$0.00	\$0.00	\$3,075.00
\$1,000.00	\$0.00	\$1,312.77	\$3,000.00
\$1,000.00	\$0.00	\$1,312.77	\$3,000.00
\$0.00	\$0.00	-\$115.74	\$1,700.00
\$0.00	\$0.15	\$0.15	\$3,499.80
\$500.00	\$0.00	\$500.00	\$3,131.20

\$500.00	\$0.02	\$892.05	\$3,344.40
\$0.00	\$0.00	-\$50.51	\$2,250.00
\$1,000.00	-\$0.01	\$982.05	\$1,500.00
\$0.00	\$0.09	\$232.52	\$3,831.80
\$500.00	\$0.00	\$482.06	\$2,000.00
\$0.00	\$0.00	-\$47.09	\$2,300.00
\$0.00	\$0.00	\$0.00	\$3,000.00
\$500.00	\$0.00	\$500.00	\$3,000.00
\$500.00	\$0.00	\$500.00	\$3,520.00
\$0.00	-\$0.06	-\$0.06	\$3,569.80
\$0.00	\$0.00	-\$17.94	\$2,500.00
\$1,000.00	\$0.00	\$952.91	\$1,300.00
\$500.00	\$0.00	\$500.00	\$2,300.00
\$0.00	\$0.00	\$0.00	\$3,000.00
\$500.00	\$0.03	\$732.40	\$3,218.40
\$0.00	\$0.07	\$284.60	\$3,968.80
\$500.00	\$0.00	\$449.49	\$1,750.00
\$0.00	\$0.04	-\$16.75	\$2,516.80
\$0.00	\$0.03	\$377.45	\$4,529.60
\$500.00	-\$0.17	\$877.25	\$4,029.80
\$0.00	\$0.00	\$0.00	\$3,575.00
\$0.00	-\$0.11	-\$82.13	\$2,007.00
\$0.00	\$0.00	-\$14.52	\$2,550.00
\$0.00	\$0.04	-\$16.75	\$2,516.80
\$500.00	-\$0.15	\$482.06	\$2,002.40
\$0.00	\$0.00	\$0.00	\$2,975.00
\$0.00	\$0.00	\$312.77	\$4,000.00
\$500.00	\$0.00	\$500.00	\$300.00
\$0.00	\$0.02	\$198.10	\$3,418.00
\$500.00	-\$0.07	\$499.93	\$2,833.40
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	-\$0.05	-\$0.05	\$800.00
\$0.00	-\$0.15	-\$0.15	\$2,500.20
\$500.00	\$0.00	\$934.85	\$4,500.00
\$0.00	-\$0.11	-\$0.11	\$3,214.40
\$0.00	\$0.00	\$312.77	\$4,000.00
\$0.00	\$0.00	\$0.00	\$3,002.40
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<b>\$14,000.00</b>	<b>-\$0.36</b>	<b>\$18,468.33</b>	<b>\$157,084.60</b>
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<b>\$20,500.00</b>	<b>-\$0.30</b>	<b>\$29,624.12</b>	<b>\$220,167.40</b>