

Sistema de Agua Potable, Alcantarillado y Saneamiento del Municipio de Atotonilco el Alto, Jalisco

Lista de Raya (forma tabular)

Periodo 5 al 5 Quincenal del 01/03/2022 al 15/03/2022

RFC: SAP -080306-462

Código	Empleado	Sueldo	Horas extras	Subs al Empleo (mes)	I.S.R. (mes)	Préstamo empresa	Ajuste al neto	*NETO*
Departamento 1 GERENCIA AREA ALCANTARILLADO								
0005	Carbajal Carranza Juan	\$5,987.10	\$1,619.46	\$0.00	\$817.95	\$0.00	\$0.01	\$6,788.60
0011	Torres Garcia J. Santos	\$6,242.40	\$0.00	\$0.00	\$634.67	\$0.00	\$0.13	\$5,607.60
0020	Lozano Franco Juan Gerardo	\$11,501.40	\$1,375.02	\$0.00	\$1,943.59	\$0.00	\$0.03	\$10,932.80
0022	Ramirez Arias Guillermo	\$4,198.50	\$0.00	\$0.00	\$321.61	\$0.00	\$0.09	\$3,876.80
0023	Fonseca Cardenas Jaime	\$4,387.95	\$809.04	\$0.00	\$388.71	\$0.00	\$0.08	\$4,808.20
0028	Aceves Flores Carlos Miguel	\$4,198.50	\$0.00	\$0.00	\$321.61	\$0.00	\$0.09	\$3,876.80
0031	Muñoz Becerra Manuel	\$4,198.50	\$0.00	\$0.00	\$321.61	\$0.00	-\$0.11	\$3,877.00
0034	Flores Mora Jose De Jesus	\$6,568.35	\$1,175.29	\$0.00	\$848.80	\$0.00	\$0.04	\$6,894.80
0035	Becerra Garcia Luis Alberto	\$4,198.50	\$0.00	\$0.00	\$321.61	\$1,000.00	\$0.09	\$2,876.80
0069	Lopez Arenas Jose Luis	\$4,198.50	\$0.00	\$0.00	\$321.61	\$0.00	\$0.09	\$3,876.80
0072	Vallejo Salazar J Carmen	\$4,198.50	\$775.32	\$0.00	\$374.33	\$0.00	\$0.09	\$4,599.40
0075	Ortega Aguirre Edgar Rodolfo	\$5,264.25	\$0.00	\$0.00	\$464.20	\$0.00	\$0.05	\$4,800.00
0077	Rivera Mendez Salvador	\$4,198.50	\$0.00	\$0.00	\$321.61	\$0.00	-\$0.11	\$3,877.00
Total Depto		\$69,340.95	\$5,754.13	\$0.00	\$7,401.91	\$1,000.00	\$0.57	\$66,692.60
Departamento 2 Operativo Agua Potable								
Gonzalez Aguirre Jose								
0670	Guadalupe	\$4,543.09	\$0.00	\$0.00	\$359.10	\$0.00	-\$0.01	\$4,184.00
Total Depto		\$4,543.09	\$0.00	\$0.00	\$359.10	\$0.00	-\$0.01	\$4,184.00
Departamento 4 Administrativos								
0081	Duran Flores Fabiola	\$4,999.95	\$0.00	\$0.00	\$421.91	\$0.00	\$0.04	\$4,578.00
0082	Martin Gomez Verence	\$4,999.95	\$0.00	\$0.00	\$421.91	\$0.00	\$0.04	\$4,578.00
0083	Valadez Sierra Anayeli Estefania	\$4,999.95	\$0.00	\$0.00	\$421.91	\$0.00	\$0.04	\$4,578.00
Hernandez Aguirre Mayra								
0084	Guadalupe	\$4,999.95	\$0.00	\$0.00	\$421.91	\$0.00	\$0.04	\$4,578.00
Fuentes Navarro Luisita Del								
0085	Rocio	\$4,999.95	\$0.00	\$0.00	\$421.91	\$0.00	\$0.04	\$4,578.00
Total Depto		\$24,999.75	\$0.00	\$0.00	\$2,109.55	\$0.00	\$0.20	\$22,890.00
Departamento 8 Jubilados								
0010	Pérez Jiménez Rafael	\$5,014.65	\$0.00	\$0.00	\$424.26	\$0.00	-\$0.01	\$4,590.40
0015	Torres Garcia Juan	\$2,935.80	\$0.00	\$0.00	\$184.23	\$0.00	-\$0.03	\$2,751.60
0018	Guzman Delgado Juan Manuel	\$9,407.55	\$0.00	\$0.00	\$1,298.35	\$0.00	\$0.00	\$8,109.20
0029	Carrillo Garcia Jesus	\$2,383.65	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	\$2,383.80
0033	Hernandez Ramirez Raul	\$2,935.80	\$0.00	\$0.00	\$184.23	\$0.00	-\$0.03	\$2,751.60
0048	Torres Garcia Manuel	\$4,057.65	\$0.00	\$0.00	\$306.29	\$0.00	-\$0.04	\$3,751.40
0074	Ceja Solorio Elisa	\$2,234.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,234.40
0076	Pulido Vazquez Gloria	\$1,761.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$1,761.40
Total Depto		\$30,730.95	\$0.00	\$0.00	\$2,397.36	\$0.00	-\$0.21	\$28,333.80
Departamento 9 Planta de Tratamiento 2								
0068	Flores Vera Pedro	\$4,250.85	\$0.00	\$0.00	\$327.31	\$0.00	\$0.14	\$3,923.40

Total Depto		\$4,250.85	\$0.00	\$0.00	\$327.31	\$0.00	\$0.14	\$3,923.40
Departamento 10 GERENCIA AREA AGUA POTABLE								
0002	Gonzalez Loza Fernando	\$6,568.05	\$0.00	\$0.00	\$693.03	\$0.00	\$0.02	\$5,875.00
0006	Torres Alvarado Jose Luis	\$4,787.10	\$0.00	\$0.00	\$387.85	\$0.00	\$0.05	\$4,399.20
0007	Ramirez Orozco Enrique	\$6,801.00	\$1,211.88	\$0.00	\$904.74	\$0.00	\$0.14	\$7,108.00
0013	Torres Alvarado Ruben	\$4,198.50	\$0.00	\$0.00	\$321.61	\$0.00	-\$0.11	\$3,877.00
0014	Vallejo Estrada Jose Dolores	\$4,698.60	\$648.51	\$0.00	\$425.57	\$0.00	\$0.14	\$4,921.40
0017	Salas Martinez Felipe De Jesus	\$4,198.50	\$1,163.07	\$0.00	\$408.07	\$0.00	-\$0.10	\$4,953.60
0024	Luna Rojo Victor Manuel	\$5,302.50	\$966.36	\$0.00	\$559.11	\$0.00	\$0.15	\$5,709.60
0026	Ramirez Hernandez Gerardo	\$4,198.50	\$387.66	\$0.00	\$342.70	\$0.00	\$0.06	\$4,243.40
0030	Jimenez Araujo Jose De Jesus	\$5,302.50	\$0.00	\$0.00	\$470.32	\$0.00	-\$0.02	\$4,832.20
0040	Torre Soto Felipe De Jesus	\$4,198.50	\$0.00	\$0.00	\$321.61	\$0.00	\$0.09	\$3,876.80
0049	X España Guillermo	\$5,302.50	\$0.00	\$0.00	\$470.32	\$0.00	-\$0.02	\$4,832.20
0050	Barrera Rojo Luis Arturo	\$4,885.35	\$672.21	\$0.00	\$457.35	\$0.00	\$0.01	\$5,100.20
0051	Lozano Garcia Victor Hugo	\$6,726.00	\$0.00	\$0.00	\$725.57	\$0.00	\$0.03	\$6,000.40
0057	Martinez Ramirez Adriana	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00
0061	Ontiveros Rojas Israel	\$4,198.50	\$0.00	\$0.00	\$321.61	\$0.00	\$0.09	\$3,876.80
0080	Villanueva Serrano Salvador	\$11,599.95	\$0.00	\$0.00	\$1,766.65	\$0.00	-\$0.10	\$9,833.40
Total Depto		\$84,766.05	\$5,049.69	\$0.00	\$8,576.11	\$0.00	\$0.43	\$81,239.20
Departamento 12 DIRECCION GENERAL								
0037	Lopez Ruelas Jesus Rene	\$12,000.00	\$0.00	\$0.00	\$1,852.10	\$0.00	-\$0.10	\$10,148.00
Total Depto		\$12,000.00	\$0.00	\$0.00	\$1,852.10	\$0.00	-\$0.10	\$10,148.00
Departamento 13 GERENCIA COMERCIAL								
0001	Aceves Leon Juan Manuel	\$5,101.80	\$0.00	\$0.00	\$438.21	\$0.00	-\$0.01	\$4,663.60
0019	Cortes Rodriguez Jaqueline	\$6,315.00	\$0.00	\$0.00	\$647.68	\$0.00	-\$0.08	\$5,667.40
0041	Espinoza Salgado Jorge Alberto	\$4,699.05	\$0.00	\$0.00	\$376.07	\$0.00	-\$0.02	\$4,323.00
0065	Gomez Franco Gloria Margarita	\$4,501.05	\$0.00	\$0.00	\$354.53	\$0.00	\$0.12	\$4,146.40
Total Depto		\$20,616.90	\$0.00	\$0.00	\$1,816.49	\$0.00	\$0.01	\$18,800.40
Departamento 15 AREA DE RH								
0070	Sánchez Lara Socorro	\$6,316.50	\$0.00	\$0.00	\$647.95	\$0.00	\$0.15	\$5,668.40
Total Depto		\$6,316.50	\$0.00	\$0.00	\$647.95	\$0.00	\$0.15	\$5,668.40
Total (\$257,565.04	\$10,803.82	\$0.00	\$25,487.88	\$1,000.00	\$1.18	\$241,879.80

