

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

Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2022 al 15/04/2022

Reg Pat IMSS: 00000000000,0000000000

RFC: SAP -080306-462

Código	Empleado	Sueldo	Horas extras	Gratificación	Compensación	Bono puntualidad	Subs al Empleo (mes)	I.S.R. (mes)	Préstamo empresa	Ajuste al neto	Concepto vacío 1	*NETO*
<b>Departamento 1 GERENCIA AREA ALCANTARILLADO</b>												
0005	Carbajal Carranza Juan	\$5,987.10	\$748.39	\$0.00	\$0.00	\$0.00	\$0.00	\$696.21	\$0.00	-\$0.12	\$0.00	\$6,039.40
0011	Torres Garcia J. Santos	\$6,242.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$634.67	\$0.00	-\$0.07	\$0.00	\$5,607.80
0020	Lozano Franco Juan Gerardo	\$11,501.40	\$1,533.52	\$0.00	\$0.00	\$3,833.80	\$0.00	\$2,901.16	\$0.00	-\$0.04	\$67.60	\$13,900.00
0022	Ramirez Arias Guillermo	\$4,198.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$321.61	\$0.00	\$0.09	\$0.00	\$3,876.80
0023	Fonseca Cardenas Jaime	\$4,387.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$342.22	\$0.00	-\$0.07	\$0.00	\$4,045.80
0028	Aceves Flores Carlos Miguel	\$4,198.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$321.61	\$0.00	\$0.09	\$0.00	\$3,876.80
0031	Muñoz Becerra Manuel	\$4,198.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$321.61	\$0.00	-\$0.11	\$0.00	\$3,877.00
0034	Flores Mora Jose De Jesus	\$6,568.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$693.08	\$0.00	-\$0.13	\$0.00	\$5,875.40
0035	Becerra Garcia Luis Alberto	\$4,198.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$321.61	\$1,000.00	\$0.09	\$0.00	\$2,876.80
0069	Lopez Arenas Jose Luis	\$4,198.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$321.61	\$0.00	\$0.09	\$0.00	\$3,876.80
0072	Vallejo Salazar J Carmen	\$4,198.50	\$0.00	\$0.00	\$0.00	\$699.75	\$0.00	\$405.64	\$0.00	\$0.01	\$0.00	\$4,492.60
0075	Ortega Aguirre Edgar Rodolfo	\$5,264.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$464.20	\$0.00	-\$0.15	\$0.00	\$4,800.20
0077	Rivera Mendez Salvador	\$4,198.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$321.61	\$0.00	-\$0.11	\$0.00	\$3,877.00
<b>Total Depto</b>		<b>\$69,340.95</b>	<b>\$2,281.91</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,533.55</b>	<b>\$0.00</b>	<b>\$8,066.84</b>	<b>\$1,000.00</b>	<b>-\$0.43</b>	<b>\$67.60</b>	<b>\$67,022.40</b>
<b>Departamento 2 Operativo Agua Potable</b>												
	Gonzalez Aguirre Jose											
0670	Guadalupe	\$4,543.09	\$605.75	\$0.00	\$0.00	\$0.00	\$0.00	\$409.39	\$0.00	\$0.05	\$0.00	\$4,739.40
<b>Total Depto</b>		<b>\$4,543.09</b>	<b>\$605.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$409.39</b>	<b>\$0.00</b>	<b>\$0.05</b>	<b>\$0.00</b>	<b>\$4,739.40</b>
<b>Departamento 4 Administrativos</b>												
0081	Duran Flores Fabiola	\$4,999.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$421.91	\$0.00	\$0.04	\$0.00	\$4,578.00
0082	Martin Gomez Verenice	\$4,999.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$421.91	\$0.00	\$0.04	\$0.00	\$4,578.00



0061	Ontiveros Rojas Israel	\$4,198.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$321.61	\$0.00	-\$0.11	\$0.00	\$3,877.00
0080	Villanueva Serrano Salvador	\$11,599.95	\$1,160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,918.71	\$0.00	\$0.04	\$0.00	\$10,841.20
<b>Total Depto</b>		<b>\$84,766.05</b>	<b>\$4,787.06</b>	<b>\$1,121.80</b>	<b>\$37.60</b>	<b>\$2,528.60</b>	<b>\$0.00</b>	<b>\$9,412.88</b>	<b>\$0.00</b>	<b>-\$0.37</b>	<b>\$0.00</b>	<b>\$83,828.60</b>
<b>Departamento 12 DIRECCION GENERAL</b>												
0037	Lopez Ruelas Jesus Rene	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,852.10	\$0.00	-\$0.10	\$0.00	\$10,148.00
<b>Total Depto</b>		<b>\$12,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,852.10</b>	<b>\$0.00</b>	<b>-\$0.10</b>	<b>\$0.00</b>	<b>\$10,148.00</b>
<b>Departamento 13 GERENCIA COMERCIAL</b>												
0001	Aceves Leon Juan Manuel	\$5,101.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$438.21	\$0.00	\$0.19	\$0.00	\$4,663.40
0019	Cortes Rodriguez Jaqueline	\$6,315.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$647.68	\$0.00	-\$0.08	\$0.00	\$5,667.40
0041	Espinoza Salgado Jorge Alberto	\$4,699.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$376.07	\$0.00	-\$0.02	\$0.00	\$4,323.00
0065	Gomez Franco Gloria Margarita	\$4,501.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$354.53	\$0.00	-\$0.08	\$0.00	\$4,146.60
<b>Total Depto</b>		<b>\$20,616.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,816.49</b>	<b>\$0.00</b>	<b>\$0.01</b>	<b>\$0.00</b>	<b>\$18,800.40</b>
<b>Departamento 15 AREA DE RH</b>												
0070	Sánchez Lara Socorro	\$6,316.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$647.95	\$0.00	-\$0.05	\$0.00	\$5,668.60
<b>Total Depto</b>		<b>\$6,316.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$647.95</b>	<b>\$0.00</b>	<b>-\$0.05</b>	<b>\$0.00</b>	<b>\$5,668.60</b>
<b>Total G</b>		<b>\$257,564.19</b>	<b>\$7,674.72</b>	<b>\$1,121.80</b>	<b>\$37.60</b>	<b>\$7,062.15</b>	<b>\$0.00</b>	<b>\$27,039.77</b>	<b>\$1,000.00</b>	<b>-\$0.71</b>	<b>\$67.60</b>	<b>\$245,353.80</b>





