

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

Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2022 al 30/06/2022

Reg Pat IMSS: 0000000000,0000000000

RFC: SAP -080306-462

Código	Empleado	Sueldo	Horas extras	Bono puntualidad	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. (mes)	Préstamo empresa	Ajuste al neto	Ajuste al Subsidio Causado	*NETO*
Departamento 1 GERENCIA AREA ALCANTARILLADO											
0005	Carbajal Carranza Juan	\$5,987.10	\$1,197.42	\$0.00	\$0.00	\$0.00	\$738.26	\$0.00	\$0.06	\$0.00	\$6,446.20
0011	Torres Garcia J. Santos	\$6,242.40	\$0.00	\$0.00	\$0.00	\$0.00	\$634.67	\$0.00	\$0.13	\$0.00	\$5,607.60
0020	Lozano Franco Juan Gerardo	\$11,501.40	\$3,067.04	\$0.00	\$0.00	\$0.00	\$2,314.61	\$0.00	-\$0.17	\$0.00	\$12,254.00
0022	Ramirez Arias Guillermo	\$4,198.50	\$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	\$877.59	\$0.00	\$0.00	\$0.00	\$429.30	\$0.00	-\$0.16	\$0.00	\$4,836.40
0028	Aceves Flores Carlos Miguel	\$4,198.50	\$0.00	\$0.00	\$0.00	\$0.00	\$321.61	\$0.00	-\$0.11	\$0.00	\$3,877.00
0031	Muñoz Becerra Manuel	\$4,198.50	\$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	\$693.08	\$0.00	\$0.07	\$0.00	\$5,875.20
0035	Becerra Garcia Luis Alberto	\$4,198.50	\$0.00	\$0.00	\$0.00	\$0.00	\$321.61	\$77.00	-\$0.11	\$0.00	\$3,800.00
0069	Lopez Arenas Jose Luis	\$4,198.50	\$0.00	\$0.00	\$0.00	\$0.00	\$321.61	\$0.00	-\$0.11	\$0.00	\$3,877.00
0072	Vallejo Salazar J Carmen	\$4,198.50	\$0.00	\$0.00	\$0.00	\$0.00	\$321.61	\$0.00	\$0.09	\$0.00	\$3,876.80
0075	Ortega Aguirre Edgar Rodolfo	\$5,264.25	\$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	\$321.61	\$0.00	-\$0.11	\$0.00	\$3,877.00
Total Depto		\$69,340.95	\$5,142.05	\$0.00	\$0.00	\$0.00	\$7,525.39	\$77.00	-\$0.59	\$0.00	\$66,881.20
Departamento 2 Operativo Agua Potable											
0086	Villalobos Gonzalez Francisco	\$4,543.05	\$454.31	\$0.00	\$0.00	\$0.00	\$385.15	\$0.00	\$0.01	\$0.00	\$4,612.20
	Gonzalez Aguirre Jose										
0670	Guadalupe	\$4,543.09	\$0.00	\$0.00	\$0.00	\$0.00	\$359.10	\$0.00	-\$0.01	\$0.00	\$4,184.00
Total Depto		\$9,086.14	\$454.31	\$0.00	\$0.00	\$0.00	\$744.25	\$0.00	\$0.00	\$0.00	\$8,796.20
Departamento 4 Administrativos											
0081	Duran Flores Fabiola	\$4,999.95	\$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	\$421.91	\$0.00	\$0.04	\$0.00	\$4,578.00
0083	Valadez Sierra Anayeli Estefania	\$4,999.95	\$0.00	\$0.00	\$0.00	\$0.00	\$421.91	\$0.00	\$0.04	\$0.00	\$4,578.00
0084	Hernandez Aguirre Mayra Guadalupe	\$4,999.95	\$0.00	\$0.00	\$0.00	\$0.00	\$421.91	\$0.00	\$0.04	\$0.00	\$4,578.00
0085	Fuentes Navarro Luisita Del Rocio	\$4,999.95	\$0.00	\$0.00	\$0.00	\$0.00	\$421.91	\$0.00	\$0.04	\$0.00	\$4,578.00
0087	Franco Ventura Karla Alexandra	\$4,999.95	\$0.00	\$0.00	\$0.00	\$0.00	\$421.91	\$0.00	\$0.04	\$0.00	\$4,578.00

Total Depto		\$29,999.70	\$0.00	\$0.00	\$0.00	\$0.00	\$2,531.46	\$0.00	\$0.24	\$0.00	\$27,468.00
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Departamento 8 Jubilados

0010	Pérez Jiménez Rafael	\$5,014.65	\$0.00	\$0.00	\$0.00	\$0.00	\$424.26	\$0.00	-\$0.01	\$0.00	\$4,590.40
0015	Torres Garcia Juan	\$2,935.80	\$0.00	\$0.00	\$0.00	\$0.00	\$184.23	\$0.00	-\$0.03	\$0.00	\$2,751.60
0018	Guzman Delgado Juan Manuel	\$9,407.55	\$0.00	\$0.00	\$0.00	\$0.00	\$1,298.35	\$0.00	\$0.00	\$0.00	\$8,109.20
0029	Carrillo Garcia Jesus	\$2,383.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$2,383.60
0033	Hernandez Ramirez Raul	\$2,935.80	\$0.00	\$0.00	\$0.00	\$0.00	\$184.23	\$0.00	-\$0.03	\$0.00	\$2,751.60
0048	Torres Garcia Manuel	\$4,057.65	\$0.00	\$0.00	\$0.00	\$0.00	\$306.29	\$0.00	-\$0.04	\$0.00	\$3,751.40
0074	Ceja Solorio Elisa	\$2,234.40	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	-\$0.15	\$0.00	\$1,761.60

Total Depto		\$30,730.95	\$0.00	\$0.00	\$0.00	\$0.00	\$2,397.36	\$0.00	-\$0.21	\$0.00	\$28,333.80
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Departamento 9 Planta de Tratamiento 2

0068	Flores Vera Pedro	\$4,250.85	\$0.00	\$0.00	\$0.00	\$0.00	\$327.31	\$0.00	-\$0.06	\$0.00	\$3,923.60
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Total Depto		\$4,250.85	\$0.00	\$0.00	\$0.00	\$0.00	\$327.31	\$0.00	-\$0.06	\$0.00	\$3,923.60
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Departamento 10 GERENCIA AREA AGUA POTABLE

0002	Gonzalez Loza Fernando	\$6,568.05	\$0.00	\$0.00	\$0.00	\$0.00	\$693.03	\$0.00	\$0.02	\$0.00	\$5,875.00
0006	Torres Alvarado Jose Luis	\$4,787.10	\$0.00	\$0.00	\$0.00	\$0.00	\$387.85	\$0.00	-\$0.15	\$0.00	\$4,399.40
0007	Ramirez Orozco Enrique	\$6,801.00	\$2,493.70	\$0.00	\$0.00	\$0.00	\$1,171.48	\$0.00	\$0.02	\$0.00	\$8,123.20
0014	Vallejo Estrada Jose Dolores	\$4,698.60	\$1,409.58	\$0.00	\$0.00	\$0.00	\$547.47	\$0.00	\$0.11	\$0.00	\$5,560.60
0017	Salas Martinez Felipe De Jesus	\$4,198.50	\$0.00	\$500.00	\$0.00	\$0.00	\$376.01	\$0.00	-\$0.11	\$0.00	\$4,322.60
0024	Luna Rojo Victor Manuel	\$5,302.50	\$0.00	\$0.00	\$0.00	\$0.00	\$470.32	\$0.00	-\$0.02	\$0.00	\$4,832.20
0026	Ramirez Hernandez Gerardo	\$4,198.50	\$0.00	\$0.00	\$0.00	\$0.00	\$321.61	\$0.00	-\$0.11	\$0.00	\$3,877.00
0030	Jimenez Araujo Jose De Jesus	\$5,302.50	\$530.25	\$0.00	\$0.00	\$0.00	\$513.75	\$0.00	\$0.00	\$0.00	\$5,319.00
0040	Torre Soto Felipe De Jesus	\$4,198.50	\$0.00	\$0.00	\$0.00	\$0.00	\$321.61	\$0.00	-\$0.11	\$0.00	\$3,877.00

0049	X España Guillermo	\$5,302.50	\$265.13	\$0.00	\$0.00	\$0.00	\$491.53	\$0.00	-\$0.10	\$0.00	\$5,076.20
0050	Barrera Rojo Luis Arturo	\$4,885.35	\$244.27	\$0.00	\$0.00	\$0.00	\$423.12	\$0.00	-\$0.10	\$0.00	\$4,706.60
0051	Lozano Garcia Victor Hugo	\$6,726.00	\$0.00	\$0.00	\$0.00	\$0.00	\$725.57	\$0.00	-\$0.17	\$0.00	\$6,000.60
0057	Martinez Ramirez Adriana	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00
0061	Ontiveros Rojas Israel	\$4,198.50	\$209.92	\$1,989.70	\$0.00	\$0.00	\$643.77	\$0.00	-\$0.05	\$0.00	\$5,754.40
0080	Villanueva Serrano Salvador	\$11,599.95	\$1,546.66	\$0.00	\$0.00	\$0.00	\$1,994.25	\$0.00	-\$0.04	\$0.00	\$11,152.40
Total Depto		\$80,567.55	\$6,699.51	\$2,489.70	\$0.00	\$0.00	\$9,081.37	\$0.00	-\$0.81	\$0.00	\$80,676.20
Departamento 12 DIRECCION GENERAL											
0037	Lopez Ruelas Jesus Rene	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,852.10	\$0.00	\$0.10	\$0.00	\$10,147.80
Total Depto		\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,852.10	\$0.00	\$0.10	\$0.00	\$10,147.80
Departamento 13 GERENCIA COMERCIAL											
0001	Aceves Leon Juan Manuel	\$5,101.80	\$0.00	\$0.00	\$0.00	\$0.00	\$438.21	\$0.00	-\$0.01	\$0.00	\$4,663.60
0019	Cortes Rodriguez Jaqueline	\$6,315.00	\$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	\$313.27	\$0.00	\$0.00	\$0.00	\$405.09	\$0.00	-\$0.17	\$0.00	\$4,607.40
0065	Gomez Franco Gloria Margarita	\$4,501.05	\$0.00	\$0.00	\$0.00	\$0.00	\$354.53	\$0.00	-\$0.08	\$0.00	\$4,146.60
Total Depto		\$20,616.90	\$313.27	\$0.00	\$0.00	\$0.00	\$1,845.51	\$0.00	-\$0.34	\$0.00	\$19,085.00
Departamento 15 AREA DE RH											
0070	Sánchez Lara Socorro	\$6,316.50	\$0.00	\$0.00	\$0.00	\$0.00	\$647.95	\$0.00	-\$0.05	\$0.00	\$5,668.60
Total Depto		\$6,316.50	\$0.00	\$0.00	\$0.00	\$0.00	\$647.95	\$0.00	-\$0.05	\$0.00	\$5,668.60
Total G		\$262,909.54	\$12,609.14	\$2,489.70	\$0.00	\$0.00	\$26,952.70	\$77.00	-\$1.72	\$0.00	\$250,980.40