

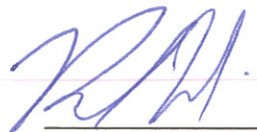
Agencia de Energia del Estado de Jalisco

Lista de Raya (forma tabular)

Periodo 1 al 1 Quincenal del 01/01/2022 al 15/01/2022

Reg Pat IMSS: 00000000000,0000000000000000
RFC: AEE -161127-ML0

Código	Empleado	Sueldo	Ayuda para Despensa	Ayuda para Pasajes	*TOTAL* *PERCEPCIONES*	I.S.R. (mes)	Préstamo fondo de ahorro	Fondo de Garantía PH	Ptmo. Hipotecario	Cuotas de Pensiones	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 0 (Ninguno)												
010	Ramos Rodriguez Lizbeth	\$7,128.00	\$391.00	\$359.50	\$7,878.50	\$1,044.63	\$3,055.00	\$0.00	\$0.00	\$819.72	\$4,919.35	\$2,959.15
Total Depto		\$7,128.00	\$391.00	\$359.50	\$7,878.50	\$1,044.63	\$3,055.00	\$0.00	\$0.00	\$819.72	\$4,919.35	\$2,959.15
Departamento 1 DIRECCION GENERAL												
001	Macklis Petrini Bernardo	\$42,498.90	\$1,601.00	\$1,119.00	\$45,218.90	\$11,633.71	\$0.00	\$0.00	\$0.00	\$4,887.39	\$16,521.10	\$28,697.80
003	Cervantes Verdin Victor	\$17,990.50	\$840.00	\$595.50	\$19,426.00	\$3,710.74	\$4,306.36	\$0.00	\$0.00	\$2,068.91	\$10,086.01	\$9,339.99
013	Jackson Berzunza Karen Alejandra	\$17,990.50	\$840.00	\$595.50	\$19,426.00	\$3,710.74	\$3,998.00	\$0.00	\$0.00	\$2,068.91	\$9,777.65	\$9,648.35
Total Depto		\$78,479.90	\$3,281.00	\$2,310.00	\$84,070.90	\$19,055.19	\$8,304.36	\$0.00	\$0.00	\$9,025.21	\$36,384.76	\$47,686.14
Departamento 2 ADMINISTRACION												
002	Cabral Lopez Marmelia	\$12,864.50	\$643.00	\$428.50	\$13,936.00	\$2,381.37	\$3,431.00	\$0.00	\$0.00	\$1,479.42	\$7,291.79	\$6,644.21
012	Ramirez Santillan Judith	\$6,344.00	\$401.00	\$351.00	\$7,096.00	\$877.49	\$0.00	\$0.00	\$0.00	\$729.56	\$1,607.05	\$5,488.95
014	Aguirre Rivera Naomi Monserrat	\$14,857.00	\$732.50	\$553.50	\$16,143.00	\$2,900.46	\$0.00	\$0.00	\$0.00	\$1,708.56	\$4,609.02	\$11,533.98
016	Correa Santiago Claudia	\$17,990.50	\$840.00	\$595.50	\$19,426.00	\$3,710.74	\$0.00	\$0.00	\$0.00	\$2,068.91	\$5,779.65	\$13,646.35
017	Jauregui Davila Juan Manuel	\$12,864.50	\$643.00	\$528.50	\$14,036.00	\$2,404.89	\$0.00	\$97.88	\$3,038.31	\$1,479.42	\$7,020.50	\$7,015.50
018	Viveros Magos Carlos Antonio	\$12,864.50	\$643.00	\$528.50	\$14,036.00	\$2,404.89	\$0.00	\$0.00	\$0.00	\$1,479.42	\$3,884.31	\$10,151.69
019	Padilla Pérez Leomado Daniel	\$14,857.00	\$732.50	\$553.50	\$16,143.00	\$2,900.46	\$0.00	\$0.00	\$0.00	\$1,708.56	\$4,609.02	\$11,533.98
Total Depto		\$92,642.00	\$4,635.00	\$3,539.00	\$100,816.00	\$17,580.30	\$3,431.00	\$97.88	\$3,038.31	\$10,653.85	\$34,801.34	\$66,014.66
Total Gral.		\$178,249.90	\$8,307.00	\$6,208.50	\$192,765.40	\$37,680.12	\$14,790.36	\$97.88	\$3,038.31	\$20,498.78	\$76,105.45	\$116,659.95



AUTORIZA
LIC. BERNARDO MACKLIS PETRINI
DIRECTOR GENERAL DE LA AGENCIA DE ENERGIA
DEL ESTADO DE JALISCO

