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

Lista de Raya (forma tabular)

Periodo 17 al 17 Quincenal del 01/09/2014 al 15/09/2014

Reg Pat IMSS: 00000000000

RFC: SAP -080306-462

Fecha: 12/Sep/2014

Hora: 14:52:03:343

CONTPAQ i

NÓMINAS

Código	Empleado	Sueldo	Horas extras	Subs al Empleo acreditado	Subsidio al Empleo (sp)	ISPT antes de Subs al Empleo	I.S.P.T. (sp)	Préstamo empresa	*NETO*	FIRMA DE CONFORMIDAD
Reg. Pat. IMSS: 00000000000										
Departamento 1 Administrativo (AREA COMERCIAL)										
0019	Cortes Rodriguez Jaqueline	$3,148.65	$0.00	-$125.10	$0.00	$238.53	$113.43	$700.00	$2,335.20	
0041	Espinoza Salgado Jorge Alberto	$3,131.55	$0.00	-$125.10	$0.00	$236.67	$111.57	$250.00	$2,769.80	
Total Depto		**$6,280.20**	**$0.00**	**-$250.20**	**$0.00**	**$475.20**	**$225.00**	**$950.00**	**$5,105.00**	

Departamento 2 Operativo (ALCANTARILLADO)

0003	Garcia Lomeli Jose Antonio	$3,480.15	$0.00	-$125.10	$0.00	$274.60	$149.50	$250.00	$3,080.60	
0005	Carbajal Carranza Juan	$4,209.90	$0.00	$0.00	$0.00	$382.61	$382.61	$250.00	$3,577.40	
0011	Torres Garcia J. Santos	$4,705.35	$0.00	$0.00	$0.00	$470.74	$470.74	$0.00	$4,234.60	
0015	Torres Garcia Juan	$2,936.70	$0.00	-$145.38	$0.00	$215.47	$70.10	$250.00	$2,616.60	
0020	Lozano Franco Juan Gerardo	$7,261.95	$363.10	$0.00	$0.00	$1,055.60	$1,055.60	$400.00	$6,169.40	
0022	Ramirez Arias Guillermo	$2,936.55	$0.00	-$145.38	$0.00	$215.46	$70.08	$250.00	$2,616.60	
0023	Fonseca Cardenas Jaime	$3,206.40	$0.00	-$125.10	$0.00	$244.82	$119.71	$250.00	$2,836.60	
0028	Aceves Flores Carlos Miguel	$2,936.55	$0.00	-$145.38	$0.00	$215.46	$70.08	$250.00	$2,616.40	
0031	Muñoz Becerra Manuel	$2,936.55	$0.00	-$145.38	$0.00	$215.46	$70.08	$0.00	$2,866.60	
0034	Flores Mora Jose De Jesus	$3,165.60	$527.60	-$125.10	$0.00	$269.08	$143.98	$250.00	$3,299.20	
0035	Becerra Garcia Luis Alberto	$2,936.55	$0.00	-$145.38	$0.00	$215.46	$70.08	$250.00	$2,616.40	
0048	Torres Garcia Manuel	$3,135.60	$209.04	-$125.10	$0.00	$248.49	$123.38	$250.00	$2,971.40	
Total Depto		**$43,847.85**	**$1,099.74**	**-$1,227.30**	**$0.00**	**$4,023.25**	**$2,795.94**	**$2,650.00**	**$39,501.80**	

Departamento 3 PLANTA DE TRATAMIENTO (PTAR)

0043	Camarena Villa Miguel	$3,206.40	$0.00	-$125.10	$0.00	$244.82	$119.71	$250.00	$2,836.60
0044	Conchas Velazquez Gilberto	$3,206.40	$0.00	-$125.10	$0.00	$244.82	$119.71	$250.00	$2,836.80
0046	Conchas Oliva Juan	$2,922.90	$0.00	-$145.38	$0.00	$213.97	$68.60	$350.00	$2,504.40
0047	Salcedo Arenas Francisco	$6,248.55	$0.00	$0.00	$0.00	$787.43	$787.43	$350.00	$5,111.20
0051	Lozano Garcia Victor Hugo	$3,206.40	$0.00	-$125.10	$0.00	$244.82	$119.71	$250.00	$2,836.60
Total Depto		**$18,790.65**	**$0.00**	**-$520.68**	**$0.00**	**$1,735.86**	**$1,215.16**	**$1,450.00**	**$16,125.60**

Departamento 4 Pensionado

0025 Gonzalez Navarro Santiago	$3,352.65	$0.00	-$125.10	$0.00	$260.73	$135.63	$0.00	$3,217.20
0029 Carrillo Garcia Jesus	$1,761.90	$0.00	-$188.71	-$86.92	$101.79	$0.00	$0.00	$1,848.80
Total Depto	**$5,114.55**	**$0.00**	**-$313.81**	**-$86.92**	**$362.52**	**$135.63**	**$0.00**	**$5,066.00**

Departamento 5 Eventual

0001 Aceves Leon Juan Manuel	$2,396.39	$0.00	-$160.30	-$3.61	$156.69	$0.00	$0.00	$2,400.00
0057 Martinez Ramirez Adriana	$448.35	$0.00	-$200.83	-$183.11	$17.73	$0.00	$0.00	$631.40
Total Depto	**$2,844.74**	**$0.00**	**-$361.13**	**-$186.72**	**$174.42**	**$0.00**	**$0.00**	**$3,031.40**

Departamento 6 Administrativo (DIRECTIVOS)

0052 De La Torre Franco Luis Sergio	$12,965.40	$0.00	$0.00	$0.00	$2,280.83	$2,280.83	$0.00	$10,684.60
0053 Fonseca Olivares Ramon	$6,247.12	$0.00	$0.00	$0.00	$787.12	$787.12	$0.00	$5,460.00
0054 De La Torre Sanchez Ana Isabel	$8,175.15	$0.00	$0.00	$0.00	$1,198.95	$1,198.95	$0.00	$6,976.20
Total Depto	**$27,387.67**	**$0.00**	**$0.00**	**$0.00**	**$4,266.90**	**$4,266.90**	**$0.00**	**$23,120.80**

Departamento 7 Administrativo (AREA CONTABLE C.A Y RH)

0036	Jaime Ornelas Maria De Los Angeles	$6,131.25	$0.00	$0.00	$0.00	$762.37	$762.37	$0.00	$5,368.80
0055	Sanchez Barajas Angeles Jazmin	$3,148.50	$0.00	-$125.10	$0.00	$238.52	$113.42	$0.00	$3,035.20
0056	Razo Carranza Noemi Arasuzet	$3,148.65	$0.00	-$125.10	$0.00	$238.53	$113.43	$0.00	$3,035.20
Total Depto		**$12,428.40**	**$0.00**	**-$250.20**	**$0.00**	**$1,239.42**	**$989.22**	**$0.00**	**$11,439.20**

Departamento 8 Operativo (Agua Potable)

0002	Gonzalez Loza Fernando	$4,725.00	$354.38	$0.00	$0.00	$509.54	$509.54	$500.00	$4,069.80	
0004	Alvarado Campos Pedro	$3,206.40	$0.00	-$125.10	$0.00	$244.82	$119.71	$0.00	$3,086.60	
0006	Torres Alvarado Jose Luis	$3,470.55	$0.00	-$125.10	$0.00	$273.56	$148.45	$0.00	$3,322.20	
0007	Ramirez Orozco Enrique	$3,206.40	$0.00	-$125.10	$0.00	$244.82	$119.71	$0.00	$3,086.80	
0010	Pérez Jímenez Rafael	$4,725.00	$0.00	$0.00	$0.00	$474.26	$474.26	$0.00	$4,250.80	
0012	Torres Alvarado Juan Jose	$2,936.55	$0.00	-$145.38	$0.00	$215.46	$70.08	$250.00	$2,616.40	
0013	Torres Alvarado Ruben	$2,936.55	$0.00	-$145.38	$0.00	$215.46	$70.08	$250.00	$2,616.40	
0014	Vallejo Estrada Jose Dolores	$2,936.55	$0.00	-$145.38	$0.00	$215.46	$70.08	$250.00	$2,616.60	
0016	Lopez Tinoco Alfonso	$2,734.35	$0.00	-$145.38	$0.00	$193.46	$48.08	$0.00	$2,686.20	
0017	Salas Martinez Felipe De Jesus	$2,936.55	$0.00	-$145.38	$0.00	$215.46	$70.08	$0.00	$2,866.40	
0018	Guzman Delgado Juan Manuel	$7,881.75	$0.00	$0.00	$0.00	$1,136.28	$1,136.28	$0.00	$6,745.60	
0021	Salcedo Arenas Jose Luis	$8,341.35	$0.00	$0.00	$0.00	$1,234.45	$1,234.45	$500.00	$6,606.80	
0024	Luna Rojo Victor Manuel	$3,581.70	$0.00	-$107.37	$0.00	$285.65	$178.28	$0.00	$3,403.40	
0026	Ramirez Hernandez Gerardo	$2,936.55	$220.24	-$145.38	$0.00	$228.77	$83.39	$300.00	$2,773.40	
0030	Jimenez Araujo Jose De Jesus	$2,936.55	$0.00	-$145.38	$0.00	$215.46	$70.08	$0.00	$2,866.40	
0032	Martinez Hernandez Isidro	$2,936.55	$0.00	-$145.38	$0.00	$215.46	$70.08	$0.00	$2,866.40	
0033	Hernandez Ramirez Raul	$2,936.55	$0.00	-$145.38	$0.00	$215.46	$70.08	$250.00	$2,616.60	
0040	Torre Soto Felipe De Jesus	$3,031.05	$0.00	-$145.38	$0.00	$225.74	$80.36	$300.00	$2,650.60	
0049	X España Guillermo	$3,135.60	$0.00	-$125.10	$0.00	$237.11	$112.01	$250.00	$2,773.60	
0050	Barrera Rojo Luis Arturo	$2,673.45	$0.00	-$145.38	$0.00	$186.83	$41.46	$0.00	$2,632.00	
Total Depto		**$74,205.00**	**$574.62**	**-$2,206.95**	**$0.00**	**$6,983.51**	**$4,776.54**	**$2,850.00**	**$67,153.00**	
Total		**$190,899.06**	**$1,674.36**	**-$5,130.27**	**-$273.64**	**$19,261.08**	**$14,404.39**	**$7,900.00**	**$170,542.80**	