ONTPAC
NÓMINA

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

Lista de Raya (forma tabular)

Periodo 20 al 20 Quincenal del 16/10/2015 al 31/10/2015

Reg Pat IMSS: 00000000000
RFC: SAP -080306-462

Fecha: 29/Oct/2015
Hora: 11:20:51:853

Código	Empleado	Sueldo	Horas extras	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	*NETO*	FIRMA DE CONFORMIDAD
Reg. Pat. IMSS: 00000000000										
Departamento 1 Administrativo (AREA COMERCIAL)										
0019	Cortes Rodriguez Jaqueline	$3,319.19	$0.00	-$125.10	$0.00	$257.09	$131.99	$0.00	$3,187.20	
0041	Espinoza Salgado Jorge Alberto	$3,301.01	$0.00	-$125.10	$0.00	$255.11	$130.01	$0.00	$3,171.00	
Total Depto		**$6,620.20**	**$0.00**	**-$250.20**	**$0.00**	**$512.20**	**$262.00**	**$0.00**	**$6,358.20**	

Departamento 2 Operativo (ALCANTARILLADO)

0003	Garcia Lomeli Jose Antonio	$3,817.11	$0.00	$0.00	$0.00	$319.77	$319.77	$0.00	$3,497.40
0005	Carbajal Carranza Juan	$4,442.13	$0.00	$0.00	$0.00	$423.57	$423.57	$0.00	$4,018.60
0011	Torres Garcia J. Santos	$4,963.29	$0.00	$0.00	$0.00	$516.96	$516.96	$0.00	$4,446.40
0015	Torres Garcia Juan	$3,120.27	$0.00	-$125.10	$0.00	$235.45	$110.34	$0.00	$3,009.80
0020	Lozano Franco Juan Gerardo	$7,659.76	$0.00	$0.00	$0.00	$1,088.86	$1,088.86	$0.00	$6,571.00
0022	Ramirez Arias Guillermo	$3,120.04	$0.00	-$125.10	$0.00	$235.42	$110.32	$0.00	$3,009.60
0023	Fonseca Cardenas Jaime	$3,379.48	$0.00	-$125.10	$0.00	$263.65	$138.55	$0.00	$3,240.80
0028	Aceves Flores Carlos Miguel	$3,120.04	$0.00	-$125.10	$0.00	$235.42	$110.32	$0.00	$3,009.80
0031	Muñoz Becerra Manuel	$3,120.04	$0.00	-$125.10	$0.00	$235.42	$110.32	$0.00	$3,009.80
0034	Flores Mora Jose De Jesus	$3,336.83	$0.00	-$125.10	$0.00	$259.01	$133.91	$0.00	$3,203.00
0035	Becerra Garcia Luis Alberto	$3,120.27	$0.00	-$125.10	$0.00	$235.45	$110.34	$0.00	$3,010.00
0048	Torres Garcia Manuel	$3,305.25	$0.00	-$125.10	$0.00	$255.57	$130.47	$0.00	$3,174.80
Total Depto		**$46,504.51**	**$0.00**	**-$1,000.80**	**$0.00**	**$4,304.55**	**$3,303.73**	**$0.00**	**$43,201.00**

Departamento 3 PLANTA DE TRATAMIENTO (PTAR)

0043	Camarena Villa Miguel	$3,379.71	$0.00	-$125.10	$0.00	$263.67	$138.57	$0.00	$3,241.20	
0044	Conchas Velazquez Gilberto	$3,379.71	$0.00	-$125.10	$0.00	$263.67	$138.57	$0.00	$3,241.00	
0046	Conchas Oliva Juan	$3,105.90	$0.00	-$125.10	$0.00	$233.88	$108.78	$0.00	$2,997.20	
0047	Salcedo Arenas Francisco	$6,595.61	$0.00	$0.00	$0.00	$861.56	$861.56	$0.00	$5,734.00	
0051	Lozano Garcia Victor Hugo	$3,379.48	$0.00	-$125.10	$0.00	$263.65	$138.55	$0.00	$3,241.00	
Total Depto		**$19,840.41**	**$0.00**	**-$500.40**	**$0.00**	**$1,886.43**	**$1,386.03**	**$0.00**	**$18,454.40**	

Departamento 4 Pensionado

0025	Gonzalez Navarro Santiago	$3,553.00	$0.00	-$107.37	$0.00	$282.53	$175.15	$0.00	$3,377.80
0029	Carrillo Garcia Jesus	$1,860.64	$0.00	-$188.71	-$80.60	$108.11	$0.00	$0.00	$1,941.20
Total Depto		**$5,413.64**	**$0.00**	**-$296.08**	**-$80.60**	**$390.64**	**$175.15**	**$0.00**	**$5,319.00**

Departamento 5 Eventual

0001	Aceves Leon Juan Manuel	$3,301.05	$0.00	-$125.10	$0.00	$255.11	$130.01	$0.00	$3,171.00
0057	Martinez Ramirez Adriana	$954.90	$0.00	-$200.74	-$150.59	$50.15	$0.00	$0.00	$1,105.60
Total Depto		**$4,255.95**	**$0.00**	**-$325.84**	**-$150.59**	**$305.26**	**$130.01**	**$0.00**	**$4,276.60**

Departamento 6 Administrativo (DIRECTIVOS)

0053	Fonseca Olivares Ramon	$6,594.28	$0.00	$0.00	$0.00	$861.28	$861.28	$0.00	$5,733.00
0054	De La Torre Sanchez Ana Isabel	$8,618.70	$0.00	$0.00	$0.00	$1,293.69	$1,293.69	$0.00	$7,325.00
0058	Sánchez Arámbula Roberto Carlos	$13,663.65	$0.00	$0.00	$0.00	$2,445.06	$2,445.06	$0.00	$11,218.60
Total Depto		**$28,876.63**	**$0.00**	**$0.00**	**$0.00**	**$4,600.03**	**$4,600.03**	**$0.00**	**$24,276.60**

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

0036	Jaime Ornelas Maria De Los Angele	$6,472.50	$0.00	$0.00	$0.00	$835.26	$835.26	$0.00	$5,637.20
0055	Sanchez Barajas Angeles Jazmin	$3,319.19	$0.00	-$125.10	$0.00	$257.09	$131.99	$0.00	$3,187.20
0056	Razo Carranza Noemi Arasuzet	$3,319.41	$0.00	-$125.10	$0.00	$257.11	$132.01	$0.00	$3,187.40
Total Depto		**$13,111.10**	**$0.00**	**-$250.20**	**$0.00**	**$1,349.46**	**$1,099.26**	**$0.00**	**$12,011.80**

Departamento 8 Operativo (Agua Potable)

0002	Gonzalez Loza Fernando	$4,983.76	$456.84	$0.00	$0.00	$570.49	$570.49	$0.00	$4,870.20	
0004	Alvarado Campos Pedro	$3,379.48	$0.00	-$125.10	$0.00	$263.65	$138.55	$0.00	$3,240.80	
0006	Torres Alvarado Jose Luis	$3,806.36	$0.00	$0.00	$0.00	$318.05	$318.05	$0.00	$3,488.20	
0007	Ramirez Orozco Enrique	$3,379.71	$0.00	-$125.10	$0.00	$263.67	$138.57	$500.00	$2,741.00	
0010	Pérez Jímenez Rafael	$4,983.76	$0.00	$0.00	$0.00	$520.63	$520.63	$0.00	$4,463.00	
0012	Torres Alvarado Juan Jose	$3,120.27	$0.00	-$125.10	$0.00	$235.45	$110.34	$0.00	$3,009.80	
0013	Torres Alvarado Ruben	$3,120.27	$0.00	-$125.10	$0.00	$235.45	$110.34	$0.00	$3,009.80	
0014	Vallejo Estrada Jose Dolores	$3,120.04	$0.00	-$125.10	$0.00	$235.42	$110.32	$0.00	$3,009.80	
0016	Lopez Tinoco Alfonso	$2,884.98	$0.00	-$145.38	$0.00	$209.85	$64.47	$0.00	$2,820.40	
0017	Salas Martinez Felipe De Jesus	$3,120.27	$416.04	-$125.10	$0.00	$258.08	$132.98	$0.00	$3,403.40	
0018	Guzman Delgado Juan Manuel	$8,310.80	$0.00	$0.00	$0.00	$1,227.92	$1,227.92	$0.00	$7,082.80	
0021	Salcedo Arenas Jose Luis	$8,793.08	$512.93	$0.00	$0.00	$1,393.55	$1,393.55	$0.00	$7,912.40	
0024	Luna Rojo Victor Manuel	$3,908.11	$0.00	$0.00	$0.00	$334.33	$334.33	$0.00	$3,573.80	
0026	Ramirez Hernandez Gerardo	$3,120.04	$624.01	-$125.10	$0.00	$269.37	$144.27	$0.00	$3,599.60	
0030	Jimenez Araujo Jose De Jesus	$3,120.27	$0.00	-$125.10	$0.00	$235.45	$110.34	$0.00	$3,009.80	
0032	Martinez Hernandez Isidro	$3,120.27	$0.00	-$125.10	$0.00	$235.45	$110.34	$0.00	$3,009.80	
0033	Hernandez Ramirez Raul	$3,120.04	$0.00	-$125.10	$0.00	$235.42	$110.32	$0.00	$3,009.80	
0040	Torre Soto Felipe De Jesus	$3,219.48	$0.00	-$125.10	$0.00	$246.24	$121.14	$0.00	$3,098.20	
0049	X España Guillermo	$3,305.01	$0.00	-$125.10	$0.00	$255.55	$130.44	$0.00	$3,174.60	
0050	Barrera Rojo Luis Arturo	$2,821.12	$0.00	-$145.38	$0.00	$202.90	$57.52	$0.00	$2,763.60	
Total Depto		**$78,737.12**	**$2,009.82**	**-$1,791.96**	**$0.00**	**$7,746.92**	**$5,954.91**	**$500.00**	**$74,290.80**	
Total Gra		**$203,359.56**	**$2,009.82**	**-$4,415.48**	**-$231.19**	**$21,095.49**	**$16,911.12**	**$500.00**	**$188,188.40**	