

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

### Lista de Raya (forma tabular)

Periodo 1 al 1 Quincenal del 01/01/2017 al 15/01/2017

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

Fecha: 12/Ene/2017  
Hora: 09:58:26:431

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)	*NETO*	FIRMA DE CONFORMIDAD
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Reg. Pat. IMSS: 00000000000

#### Departamento 1 Operativo ALCANTARILLADO

0003	Garcia Lomeli Jose Antonio	\$4,046.14	\$0.00	\$0.00	\$0.00	\$356.41	\$356.41	\$3,689.80	_____
0005	Carbajal Carranza Juan	\$4,708.65	\$0.00	\$0.00	\$0.00	\$471.33	\$471.33	\$4,237.40	_____
0011	Torres Garcia J. Santos	\$5,261.08	\$0.00	\$0.00	\$0.00	\$576.50	\$576.50	\$4,684.60	_____
0015	Torres Garcia Juan	\$3,307.49	\$0.00	-\$125.10	\$0.00	\$255.82	\$130.71	\$3,176.80	_____
0020	Lozano Franco Juan Gerardo	\$8,119.35	\$0.00	\$0.00	\$0.00	\$1,187.03	\$1,187.03	\$6,932.40	_____
0022	Ramirez Arias Guillermo	\$3,307.24	\$440.97	-\$107.37	\$0.00	\$279.78	\$172.40	\$3,575.80	_____
0023	Fonseca Cardenas Jaime	\$3,582.25	\$477.63	\$0.00	\$0.00	\$320.40	\$320.40	\$3,739.40	_____
0028	Aceves Flores Carlos Miguel	\$3,307.24	\$0.00	-\$125.10	\$0.00	\$255.79	\$130.69	\$3,176.40	_____

Fecha: 12/Ene/2017

0031	Muñoz Becerra Manuel	\$3,307.24	\$440.97	-\$107.37	\$0.00	\$279.78	\$172.40	\$3,575.80	<hr/>
0034	Flores Mora Jose De Jesus	\$3,537.04	\$0.00	-\$107.37	\$0.00	\$280.79	\$173.42	\$3,363.60	<hr/>
0035	Becerra Garcia Luis Alberto	\$3,307.49	\$0.00	-\$125.10	\$0.00	\$255.82	\$130.71	\$3,176.80	<hr/>
0048	Torres Garcia Manuel	\$3,503.57	\$0.00	-\$125.10	\$0.00	\$277.15	\$152.05	\$3,351.60	<hr/>
<b>Total Depto</b>		<b>\$49,294.78</b>	<b>\$1,359.57</b>	<b>-\$822.51</b>	<b>\$0.00</b>	<b>\$4,796.60</b>	<b>\$3,974.05</b>	<b>\$46,680.40</b>	<hr/>

**Departamento 2 Operativo Agua Potable**

0002	Gonzalez Loza Fernando	\$5,282.79	\$704.37	\$0.00	\$0.00	\$656.37	\$656.37	\$5,330.80	_____
0004	Alvarado Campos Pedro	\$3,582.25	\$0.00	-\$107.37	\$0.00	\$285.71	\$178.34	\$3,403.80	_____
0006	Torres Alvarado Jose Luis	\$4,034.74	\$0.00	\$0.00	\$0.00	\$354.59	\$354.59	\$3,680.20	_____
0007	Ramirez Orozco Enrique	\$3,582.49	\$0.00	-\$107.37	\$0.00	\$285.74	\$178.36	\$3,404.20	_____
0010	Pérez Jiménez Rafael	\$5,282.79	\$0.00	\$0.00	\$0.00	\$581.14	\$581.14	\$4,701.60	_____
0012	Torres Alvarado Juan Jose	\$3,307.49	\$0.00	-\$125.10	\$0.00	\$255.82	\$130.71	\$3,176.80	_____
0013	Torres Alvarado Ruben	\$3,307.49	\$0.00	-\$125.10	\$0.00	\$255.82	\$130.71	\$3,176.80	_____
0014	Vallejo Estrada Jose Dolores	\$3,307.24	\$0.00	-\$125.10	\$0.00	\$255.79	\$130.69	\$3,176.60	_____
0016	Lopez Tinoco Alfonso	\$3,058.05	\$0.00	-\$145.38	\$0.00	\$228.68	\$83.30	\$2,974.80	_____
0017	Salas Martinez Felipe De Jesus	\$3,307.49	\$0.00	-\$125.10	\$0.00	\$255.82	\$130.71	\$3,176.80	_____
0018	Guzman Delgado Juan Manuel	\$8,809.45	\$0.00	\$0.00	\$0.00	\$1,334.44	\$1,334.44	\$7,475.00	_____
0021	Salcedo Arenas Jose Luis	\$9,320.66	\$0.00	\$0.00	\$0.00	\$1,443.63	\$1,443.63	\$7,877.00	_____
0024	Luna Rojo Victor Manuel	\$4,142.59	\$0.00	\$0.00	\$0.00	\$371.84	\$371.84	\$3,770.80	_____

0026	Ramirez Hernandez Gerardo	\$3,307.24	\$771.69	\$0.00	\$0.00	\$299.92	\$299.92	\$3,779.00	_____
0030	Jimenez Araujo Jose De Jesus	\$3,307.49	\$441.00	-\$107.37	\$0.00	\$279.81	\$172.43	\$3,576.00	_____
0032	Martinez Hernandez Isidro	\$3,307.49	\$441.00	-\$107.37	\$0.00	\$279.81	\$172.43	\$3,576.20	_____
0033	Hernandez Ramirez Raul	\$3,307.23	\$0.00	-\$125.10	\$0.00	\$255.79	\$130.68	\$3,176.60	_____
0040	Torre Soto Felipe De Jesus	\$3,412.65	\$0.00	-\$125.10	\$0.00	\$267.26	\$142.15	\$3,270.40	_____
0049	X España Guillermo	\$3,503.31	\$0.00	-\$125.10	\$0.00	\$277.12	\$152.02	\$3,351.40	_____
0050	Barrera Rojo Luis Arturo	\$2,990.39	\$0.00	-\$145.38	\$0.00	\$221.31	\$75.94	\$2,914.40	_____
0052	Diosdado Rodriguez Alberto	\$3,307.20	\$0.00	-\$125.10	\$0.00	\$255.78	\$130.68	\$3,176.60	_____
<b>Total Depto</b>		<b>\$86,768.52</b>	<b>\$2,358.06</b>	<b>-\$1,721.04</b>	<b>\$0.00</b>	<b>\$8,702.19</b>	<b>\$6,981.08</b>	<b>\$82,145.80</b>	

**Departamento 3 Planta de Tratamiento PTAR**

0043	Camarena Villa Miguel	\$3,582.49	\$0.00	-\$107.37	\$0.00	\$285.74	\$178.36	\$3,404.00	_____
0044	Conchas Velazquez Gilberto	\$3,582.49	\$477.67	\$0.00	\$0.00	\$320.44	\$320.44	\$3,739.80	_____
0046	Conchas Oliva Juan	\$3,292.25	\$0.00	-\$125.10	\$0.00	\$254.16	\$129.06	\$3,163.20	_____
0047	Salcedo Arenas Francisco	\$6,991.35	\$0.00	\$0.00	\$0.00	\$946.09	\$946.09	\$6,045.20	_____
0051	Lozano Garcia Victor Hugo	\$3,582.25	\$0.00	-\$107.37	\$0.00	\$285.71	\$178.34	\$3,404.00	_____
<b>Total Depto</b>		<b>\$21,030.83</b>	<b>\$477.67</b>	<b>-\$339.84</b>	<b>\$0.00</b>	<b>\$2,092.14</b>	<b>\$1,752.29</b>	<b>\$19,756.20</b>	_____

**Departamento 4 Administrativos**

0053	Fonseca Olivares Ramon	\$6,989.93	\$0.00	\$0.00	\$0.00	\$945.79	\$945.79	\$6,044.00
0054	De La Torre Sanchez Ana Isabel	\$9,135.82	\$0.00	\$0.00	\$0.00	\$1,404.15	\$1,404.15	\$7,731.80
0058	Sánchez Arámbula Roberto Carlos	\$14,483.47	\$0.00	\$0.00	\$0.00	\$2,637.88	\$2,637.88	\$11,845.60
<b>Total Depto</b>		<b>\$30,609.22</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,987.82</b>	<b>\$4,987.82</b>	<b>\$25,621.40</b>

**Departamento 5 Administrativo AREA COMERCIAL**

0001	Aceves Leon Juan Manuel	\$3,499.11	\$0.00	-\$125.10	\$0.00	\$276.66	\$151.56	\$3,347.40
0019	Cortes Rodriguez Jaqueline	\$3,518.34	\$0.00	-\$107.37	\$0.00	\$278.76	\$171.38	\$3,347.00
0041	Espinoza Salgado Jorge Alberto	\$3,499.08	\$0.00	-\$125.10	\$0.00	\$276.66	\$151.56	\$3,347.40
0055	Sanchez Barajas Angeles Jazmin	\$3,518.34	\$0.00	-\$107.37	\$0.00	\$278.76	\$171.38	\$3,347.00
0057	Martinez Ramirez Adriana	\$1,012.19	\$0.00	-\$200.74	-\$146.93	\$53.81	\$0.00	\$1,159.00
<b>Total Depto</b>		<b>\$15,047.06</b>	<b>\$0.00</b>	<b>-\$665.68</b>	<b>-\$146.93</b>	<b>\$1,164.65</b>	<b>\$645.88</b>	<b>\$14,547.80</b>

**Departamento 7 Administrativo AREA CONTABLE Y RH**

0036	Arambula Muñiz Martha	\$5,299.95	\$0.00	\$0.00	\$0.00	\$584.81	\$584.81	\$4,715.20
0056	Razo Carranza Noemi Arasuzet	\$3,518.58	\$0.00	-\$107.37	\$0.00	\$278.78	\$171.41	\$3,347.20
<b>Total Depto</b>		<b>\$8,818.53</b>	<b>\$0.00</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$863.59</b>	<b>\$756.22</b>	<b>\$8,062.40</b>

**Departamento 8 Pensionado**

0025	Gonzalez Navarro Santiago	\$3,766.18	\$0.00	\$0.00	\$0.00	\$311.62	\$311.62	\$3,454.40	<hr/>
0029	Carrillo Garcia Jesus	\$1,972.28	\$0.00	-\$188.71	-\$73.46	\$115.26	\$0.00	\$2,045.80	<hr/>
<b>Total Depto</b>		<b>\$5,738.46</b>	<b>\$0.00</b>	<b>-\$188.71</b>	<b>-\$73.46</b>	<b>\$426.88</b>	<b>\$311.62</b>	<b>\$5,500.20</b>	
<b>Total Gral.</b>		<b>\$217,307.40</b>	<b>\$4,195.30</b>	<b>-\$3,845.15</b>	<b>-\$220.39</b>	<b>\$23,033.87</b>	<b>\$19,408.96</b>	<b>\$202,314.20</b>	