

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

Lista de Raya (forma tabular)
Periodo 2 al 2 Quincenal del 16/01/2017 al 31/01/2017

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

Fecha: 31/Ene/2017
Hora: 08:15:47:391

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Indemnización	Separación Unica	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	\$443.41	\$110.85	\$1,044.60	\$64,200.06	\$24,276.82	\$0.00	\$0.00	\$432.07	\$432.07	\$93,689.80	
0005	Carbajal Carranza Juan	\$4,708.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$471.33	\$471.33	\$4,237.20	
0011	Torres Garcia J. Santos	\$5,261.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$576.50	\$576.50	\$4,684.60	
0015	Torres Garcia Juan	\$3,307.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.10	\$0.00	\$255.82	\$130.71	\$3,176.60	
0020	Lozano Franco Juan Gerardo	\$8,119.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,187.03	\$1,187.03	\$6,932.40	
0022	Ramirez Arias Guillermo	\$3,307.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.10	\$0.00	\$255.79	\$130.69	\$3,176.60	
0023	Fonseca Cardenas Jaime	\$3,582.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$107.37	\$0.00	\$285.71	\$178.34	\$3,404.00	
0028	Aceves Flores Carlos Miguel	\$3,307.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.10	\$0.00	\$255.79	\$130.69	\$3,176.60	
0031	Muñoz Becerra Manuel	\$3,307.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.10	\$0.00	\$255.79	\$130.69	\$3,176.60	
0034	Flores Mora Jose De Jesus	\$3,537.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$107.37	\$0.00	\$280.79	\$173.42	\$3,363.60	
0035	Becerra Garcia Luis Alberto	\$3,307.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.10	\$0.00	\$255.82	\$130.71	\$3,176.80	
0048	Torres Garcia Manuel	\$3,503.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.10	\$0.00	\$277.15	\$152.05	\$3,351.40	
Total Depto														

\$49,294.78	\$0.00	\$443.41	\$110.85	\$1,044.60	\$64,200.06	\$24,276.82	-\$965.34	\$0.00	\$4,789.59	\$3,824.23	\$135,546.20
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Departamento 2 Operativo Agua Potable

0002	Gonzalez Loza Fernando	\$5,282.79	\$484.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$637.56	\$637.56	\$5,129.40	_____
0004	Alvarado Campos Pedro	\$3,582.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$107.37	\$0.00	\$285.71	\$178.34	\$3,404.00	_____
0006	Torres Alvarado Jose Luis	\$4,034.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$354.59	\$354.59	\$3,680.00	_____
0007	Ramirez Orozco Enrique	\$3,582.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$107.37	\$0.00	\$285.74	\$178.36	\$3,404.00	_____
0010	Pérez Jiménez Rafael	\$5,282.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$581.14	\$581.14	\$4,701.80	_____
0012	Torres Alvarado Juan Jose	\$3,307.49	\$0.00	\$362.46	\$90.62	\$899.37	\$63,802.66	\$19,844.91	-\$125.10	\$0.00	\$255.82	\$130.71	\$88,176.80	_____
0013	Torres Alvarado Ruben	\$3,307.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.10	\$0.00	\$255.82	\$130.71	\$3,176.80	_____
0014	Vallejo Estrada Jose Dolores	\$3,307.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.10	\$0.00	\$255.79	\$130.69	\$3,176.40	_____
0016	Lopez Tinoco Alfonso	\$3,058.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$145.38	\$0.00	\$228.68	\$83.30	\$2,974.80	_____
0017	Salas Martinez Felipe De Jesus	\$3,307.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$371.84	\$371.84	\$3,770.60	_____
0026	Ramirez Hernandez Gerardo	\$3,307.24	\$330.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.10	\$0.00	\$273.78	\$148.68	\$3,489.40	_____
0030	Jimenez Araujo Jose De Jesus	\$3,307.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.10	\$0.00	\$255.82	\$130.71	\$3,176.80	_____
0032	Martinez Hernandez Isidro	\$3,307.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.10	\$0.00	\$255.82	\$130.71	\$3,176.80	_____
0033	Hernandez Ramirez Raul	\$3,307.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.10	\$0.00	\$255.79	\$130.68	\$3,176.40	_____
0040	Torre Soto Felipe De Jesus	\$3,412.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.10	\$0.00	\$267.26	\$142.15	\$3,270.60	_____

0049	X España Guillermo	\$3,503.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.10	\$0.00	\$277.12	\$152.02	\$3,351.20
0050	Barrera Rojo Luis Arturo	\$2,990.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$145.38	\$0.00	\$221.31	\$75.94	\$2,914.60
0052	Diosdado Rodriguez Alberto	\$3,307.20	\$881.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$308.74	\$308.74	\$3,880.40
Total Depto		\$86,768.52	\$1,696.90	\$362.46	\$90.62	\$899.37	\$63,802.66	\$19,844.91	-\$1,756.50	\$0.00	\$8,662.22	\$6,905.65	\$166,559.60

Departamento 3 Planta de Tratamiento PTAR

0043	Camarena Villa Miguel	\$3,582.49	\$119.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$107.37	\$0.00	\$292.23	\$184.86	\$3,517.00	<hr/>
0044	Conchas Velazquez Gilberto	\$3,582.49	\$0.00	\$392.60	\$98.15	\$963.75	\$14,718.22	\$21,494.96	\$0.00	\$0.00	\$345.04	\$345.04	\$40,905.00	<hr/>
0046	Conchas Oliva Juan	\$3,292.25	\$0.00	\$360.79	\$90.20	\$895.52	\$19,064.41	\$19,753.50	\$0.00	\$0.00	\$293.52	\$293.52	\$43,163.20	<hr/>
0047	Salcedo Arenas Francisco	\$6,991.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$946.09	\$946.09	\$6,045.20	<hr/>
0051	Lozano Garcia Victor Hugo	\$3,582.25	\$119.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$107.37	\$0.00	\$292.21	\$184.83	\$3,516.80	<hr/>
Total Depto		\$21,030.83	\$238.83	\$753.39	\$188.35	\$1,859.27	\$33,782.63	\$41,248.46	-\$214.74	\$0.00	\$2,169.09	\$1,954.34	\$97,147.20	

Departamento 4 Administrativos

0053	Fonseca Olivares Ramon	\$6,989.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$945.79	\$945.79	\$6,044.20
0054	De La Torre Sanchez Ana Isabel	\$9,135.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,404.15	\$1,404.15	\$7,731.60
0058	Sánchez Arámbula Roberto Carlos	\$14,483.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,637.88	\$2,637.88	\$11,845.60
Total Depto		\$30,609.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,987.82	\$4,987.82	\$25,621.40

Departamento 5 Administrativo AREA COMERCIAL

0001	Aceves Leon Juan Manuel	\$3,499.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.10	\$0.00	\$276.66	\$151.56	\$3,347.60
0019	Cortes Rodriguez Jaqueline	\$3,518.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$107.37	\$0.00	\$278.76	\$171.38	\$3,347.00
0041	Espinoza Salgado Jorge Alberto	\$3,499.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.10	\$0.00	\$276.66	\$151.56	\$3,347.60
0055	Sanchez Barajas Angeles Jazmin	\$3,518.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$107.37	\$0.00	\$278.76	\$171.38	\$3,347.00
0057	Martinez Ramirez Adriana	\$1,012.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$200.74	-\$146.93	\$53.81	\$0.00	\$1,159.20
Total Depto		\$15,047.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$665.68	-\$146.93	\$1,164.65	\$645.88	\$14,548.40

Departamento 7 Administrativo AREA CONTABLE Y RH

0036	Arambula Muñiz Martha	\$5,299.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$584.81	\$584.81	\$4,715.00
0056	Razo Carranza Noemi Arasuzet	\$3,518.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$107.37	\$0.00	\$278.78	\$171.41	\$3,347.20
Total Depto		\$8,818.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$107.37	\$0.00	\$863.59	\$756.22	\$8,062.20

Departamento 8 Pensionado

0025	Gonzalez Navarro Santiago	\$3,766.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$311.62	\$311.62	\$3,454.60
0029	Carrillo Garcia Jesus	\$1,972.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$188.71	-\$73.46	\$115.26	\$0.00	\$2,045.80
Total Depto		\$5,738.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$188.71	-\$73.46	\$426.88	\$311.62	\$5,500.40

Total C	\$217,307.40	\$1,935.73	\$1,559.26	\$389.82	\$3,803.24	\$161,785.35	\$85,370.19	-\$3,898.34	-\$220.39	\$23,063.84	\$19,385.76	\$452,985.40
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