

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

Lista de Raya (forma tabular)

Periodo 3 al 3 Quincenal del 01/02/2017 al 15/02/2017

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

Fecha: 14/Feb/2017
Hora: 14:13:35:226

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

Departamento 1 Operativo ALCANTARILLADO

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	\$420.00	\$3,817.40	_____
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	\$500.00	\$4,184.60	_____
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	\$500.00	\$2,676.80	_____
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	\$225.00	\$6,707.20	_____
0022	Ramirez Arias Guillermo	\$3,307.24	\$440.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$107.37	\$0.00	\$279.78	\$172.40	\$0.00	\$3,575.80	_____
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	\$340.00	\$3,063.80	_____
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	\$315.00	\$2,861.60	_____
0031	Muñoz Becerra Manuel	\$3,307.24	\$440.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$107.37	\$0.00	\$279.78	\$172.40	\$1,000.00	\$2,575.80	_____
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	\$335.00	\$3,028.60	_____

0035	Becerra Garcia Luis Alberto	\$3,307.49	\$441.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$107.37	\$0.00	\$279.81	\$172.43	\$0.00	\$3,576.20	<hr/>
0048	Torres Garcia Manuel	\$3,503.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.10	\$0.00	\$277.15	\$152.05	\$335.00	\$3,016.60	<hr/>
Total Depto		\$45,248.64	\$1,322.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$912.15	\$0.00	\$4,429.49	\$3,517.30	\$3,970.00	\$39,084.40	

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	\$470.00	\$4,659.60	_____
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	\$340.00	\$3,063.80	_____
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	\$0.00	\$3,680.20	_____
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	\$500.00	\$2,904.20	_____
0010	Pérez Jiménez Rafael	\$5,282.79	\$704.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$656.37	\$656.37	\$0.00	\$5,330.60	_____
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	\$0.00	\$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	\$315.00	\$2,861.60	_____
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	\$0.00	\$2,974.80	_____
0017	Salas Martinez Felipe De Jesus	\$3,307.49	\$441.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$107.37	\$0.00	\$279.81	\$172.43	\$0.00	\$3,576.20	_____
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	\$0.00	\$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	\$800.00	\$7,077.00	_____
0024	Luna Rojo Víctor Manuel	\$4,142.59	\$552.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$419.38	\$419.38	\$250.00	\$4,025.60	_____
0026	Ramírez Hernández Gerardo	\$3,307.24	\$771.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$299.92	\$299.92	\$0.00	\$3,779.00	_____

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	\$75.00	\$3,101.80	_____
0032	Martinez Hernandez Isidro	\$3,307.49	\$441.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$107.37	\$0.00	\$279.81	\$172.43	\$0.00	\$3,576.00	_____
0033	Hernandez Ramirez Raul	\$3,307.23	\$440.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$107.37	\$0.00	\$279.78	\$172.40	\$0.00	\$3,575.80	_____
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	\$0.00	\$3,270.40	_____
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	\$335.00	\$3,016.40	_____
0050	Barrera Rojo Luis Arturo	\$2,990.39	\$398.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.10	\$0.00	\$243.01	\$117.90	\$0.00	\$3,271.20	_____
0052	Diosdado Rodriguez Alberto	\$3,307.20	\$440.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$107.37	\$0.00	\$279.77	\$172.40	\$0.00	\$3,575.60	_____
Total Depto		\$83,461.03	\$4,675.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,540.20	\$0.00	\$8,620.01	\$7,079.73	\$3,085.00	\$77,971.60	_____

Departamento 3 Planta de Tratamiento PTAR

0043	Camarena Villa Miguel	\$3,582.49	\$567.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$329.99	\$329.99	\$300.00	\$3,519.80	_____
0047	Salcedo Arenas Francisco	\$6,991.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$946.09	\$946.09	\$600.00	\$5,445.40	_____
0051	Lozano Garcia Victor Hugo	\$3,582.25	\$1,014.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$363.39	\$363.39	\$300.00	\$3,933.80	_____
Total Depto		\$14,156.09	\$1,582.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,639.47	\$1,639.47	\$1,200.00	\$12,899.00	

Departamento 4 Administrativos

0053	Fonseca Olivares Ramon	\$466.00	\$0.00	\$820.16	\$205.04	\$1,769.17	\$45,443.69	\$41,939.59	-\$200.74	-\$129.39	\$71.35	\$0.00	\$0.00	\$90,773.00
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	\$0.00	\$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	\$0.00	\$11,845.60
Total Depto		\$24,085.29	\$0.00	\$820.16	\$205.04	\$1,769.17	\$45,443.69	\$41,939.59	-\$200.74	-\$129.39	\$4,113.38	\$4,042.03	\$0.00	\$110,350.20

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	\$500.00	\$2,847.60
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	\$0.00	\$3,346.80
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	\$500.00	\$2,847.40
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	\$0.00	\$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	\$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	\$1,000.00	\$13,548.00

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	\$0.00	\$4,715.20
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	\$0.00	\$3,347.00
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	\$0.00	\$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	\$0.00	\$3,454.60
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0029 Carrillo Garcia Jesus	\$1,972.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$188.71	-\$73.46	\$115.26	\$0.00	\$0.00	\$2,045.80
Total Depto	\$5,738.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$188.71	-\$73.46	\$426.88	\$311.62	\$0.00	\$5,500.40
Total Gr:	\$196,555.10	\$7,580.45	\$820.16	\$205.04	\$1,769.17	\$45,443.69	\$41,939.59	-\$3,614.85	-\$349.78	\$21,257.47	\$17,992.25	\$9,255.00	\$267,415.80	