

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

Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 16/05/2017 al 31/05/2017

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

Fecha: 29/May/2017
Hora: 13:12:20:162

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
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Reg. Pat. IMSS: 00000000000

Departamento 1 Operativo ALCANTARILLADO

0005	Carbajal Carranza Juan	\$4,708.65	\$470.87	\$0.00	\$0.00	\$513.52	\$513.52	\$420.00	\$4,246.00	_____
0011	Torres Garcia J. Santos	\$5,261.08	\$0.00	\$0.00	\$0.00	\$576.50	\$576.50	\$500.00	\$4,184.60	_____
0015	Torres Garcia Juan	\$3,307.49	\$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	\$1,187.03	\$1,187.03	\$225.00	\$6,707.40	_____
0022	Ramirez Arias Guillermo	\$3,307.24	\$0.00	-\$125.10	\$0.00	\$255.79	\$130.69	\$250.00	\$2,926.60	_____
0023	Fonseca Cardenas Jaime	\$3,582.25	\$0.00	-\$107.37	\$0.00	\$285.71	\$178.34	\$340.00	\$3,064.00	_____
0028	Aceves Flores Carlos Miguel	\$3,307.24	\$0.00	-\$125.10	\$0.00	\$255.79	\$130.69	\$315.00	\$2,861.60	_____
0031	Muñoz Becerra Manuel	\$3,307.24	\$0.00	-\$125.10	\$0.00	\$255.79	\$130.69	\$0.00	\$3,176.60	_____
0034	Flores Mora Jose De Jesus	\$3,537.04	\$0.00	-\$107.37	\$0.00	\$280.79	\$173.42	\$335.00	\$3,028.60	_____
0035	Becerra Garcia Luis Alberto	\$3,307.49	\$0.00	-\$125.10	\$0.00	\$255.82	\$130.71	\$294.12	\$2,882.60	_____

0048 Torres Garcia Manuel
Total Depto

\$3,503.57	\$233.57	-\$107.37	\$0.00	\$289.85	\$182.48	\$335.00	\$3,219.60
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\$45,248.64	\$704.44	-\$947.61	\$0.00	\$4,412.41	\$3,464.78	\$3,514.12	\$38,974.40

Departamento 2 Operativo Agua Potable

0002	Gonzalez Loza Fernando	\$5,282.79	\$484.26	\$0.00	\$0.00	\$637.56	\$637.56	\$470.00	\$4,659.60	<hr/>
0004	Alvarado Campos Pedro	\$3,582.25	\$0.00	-\$107.37	\$0.00	\$285.71	\$178.34	\$340.00	\$3,064.00	<hr/>
0006	Torres Alvarado Jose Luis	\$4,034.74	\$0.00	\$0.00	\$0.00	\$354.59	\$354.59	\$0.00	\$3,680.00	<hr/>
0007	Ramirez Orozco Enrique	\$3,582.49	\$238.83	\$0.00	\$0.00	\$301.33	\$301.33	\$500.00	\$3,020.00	<hr/>
0010	Pérez Jiménez Rafael	\$5,282.79	\$0.00	\$0.00	\$0.00	\$581.14	\$581.14	\$0.00	\$4,701.60	<hr/>
0014	Vallejo Estrada Jose Dolores	\$3,307.24	\$0.00	-\$125.10	\$0.00	\$255.79	\$130.69	\$315.00	\$2,861.40	<hr/>
0016	Lopez Tinoco Alfonso	\$3,058.05	\$0.00	-\$145.38	\$0.00	\$228.68	\$83.30	\$0.00	\$2,974.80	<hr/>
0017	Salas Martinez Felipe De Jesus	\$3,307.49	\$220.50	-\$125.10	\$0.00	\$267.81	\$142.71	\$0.00	\$3,385.20	<hr/>
0018	Guzman Delgado Juan Manuel	\$8,809.45	\$587.30	\$0.00	\$0.00	\$1,397.16	\$1,397.16	\$0.00	\$7,999.60	<hr/>
0021	Salcedo Arenas Jose Luis	\$9,320.66	\$0.00	\$0.00	\$0.00	\$1,443.63	\$1,443.63	\$800.00	\$7,077.00	<hr/>
0024	Luna Rojo Victor Manuel	\$4,142.59	\$276.17	\$0.00	\$0.00	\$394.64	\$394.64	\$250.00	\$3,774.00	<hr/>
0026	Ramirez Hernandez Gerardo	\$3,307.24	\$551.21	-\$107.37	\$0.00	\$285.77	\$178.40	\$294.12	\$3,385.80	<hr/>
0030	Jimenez Araujo Jose De Jesus	\$3,307.49	\$0.00	-\$125.10	\$0.00	\$255.82	\$130.71	\$75.00	\$3,101.80	<hr/>
0032	Martinez Hernandez Isidro	\$3,307.49	\$0.00	-\$125.10	\$0.00	\$255.82	\$130.71	\$0.00	\$3,176.80	<hr/>
0033	Hernandez Ramirez Raul	\$3,307.23	\$0.00	-\$125.10	\$0.00	\$255.79	\$130.68	\$250.00	\$2,926.60	<hr/>

0040	Torre Soto Felipe De Jesus	\$3,412.65	\$0.00	-\$125.10	\$0.00	\$267.26	\$142.15	\$325.00	\$2,945.60	<hr/>
0049	X España Guillermo	\$3,503.31	\$0.00	-\$125.10	\$0.00	\$277.12	\$152.02	\$335.00	\$3,016.20	<hr/>
0050	Barrera Rojo Luis Arturo	\$2,990.39	\$0.00	-\$145.38	\$0.00	\$221.31	\$75.94	\$0.00	\$2,914.40	<hr/>
0052	Diosdado Rodriguez Alberto	\$3,307.20	\$0.00	-\$125.10	\$0.00	\$255.78	\$130.68	\$250.00	\$2,926.60	<hr/>
Total Depto		\$80,153.54	\$2,358.27	-\$1,506.30	\$0.00	\$8,222.71	\$6,716.38	\$4,204.12	\$71,591.00	<hr/>

Departamento 3 Planta de Tratamiento PTAR

0013	Torres Alvarado Ruben	\$3,582.45	\$0.00	-\$107.37	\$0.00	\$285.73	\$178.36	\$214.29	\$3,189.80	_____
0043	Camarena Villa Miguel	\$3,582.49	\$0.00	-\$107.37	\$0.00	\$285.74	\$178.36	\$300.00	\$3,104.20	_____
0047	Salcedo Arenas Francisco	\$6,991.35	\$0.00	\$0.00	\$0.00	\$946.09	\$946.09	\$600.00	\$5,445.40	_____
0051	Lozano Garcia Victor Hugo	\$3,582.25	\$0.00	-\$107.37	\$0.00	\$285.71	\$178.34	\$300.00	\$3,103.80	_____
Total Depto		\$17,738.54	\$0.00	-\$322.11	\$0.00	\$1,803.27	\$1,481.15	\$1,414.29	\$14,843.20	_____

Departamento 4 Administrativos

0054	De La Torre Sanchez Ana Isabel	\$9,135.82	\$0.00	\$0.00	\$0.00	\$1,404.15	\$1,404.15	\$0.00	\$7,731.80	<hr/>
0058	Sánchez Arámbula Roberto Carlos	\$14,483.47	\$0.00	\$0.00	\$0.00	\$2,637.88	\$2,637.88	\$0.00	\$11,845.60	<hr/>
Total Depto		\$23,619.29	\$0.00	\$0.00	\$0.00	\$4,042.03	\$4,042.03	\$0.00	\$19,577.40	

Departamento 5 Administrativo AREA COMERCIAL

0001	Aceves Leon Juan Manuel	\$3,499.11	\$0.00	-\$125.10	\$0.00	\$276.66	\$151.56	\$500.00	\$2,847.40	<hr/>
0019	Cortes Rodriguez Jaqueline	\$3,518.34	\$0.00	-\$107.37	\$0.00	\$278.76	\$171.38	\$0.00	\$3,347.00	<hr/>
0041	Espinoza Salgado Jorge Alberto	\$3,499.08	\$0.00	-\$125.10	\$0.00	\$276.66	\$151.56	\$500.00	\$2,847.60	<hr/>
0057	Martinez Ramirez Adriana	\$1,012.19	\$0.00	-\$200.74	-\$146.93	\$53.81	\$0.00	\$0.00	\$1,159.20	<hr/>
Total Depto		\$11,528.72	\$0.00	-\$558.31	-\$146.93	\$885.89	\$474.50	\$1,000.00	\$10,201.20	

Departamento 7 Administrativo AREA CONTABLE Y RH

0036	Arambula Muñoz Martha	\$5,299.95	\$0.00	\$0.00	\$0.00	\$584.81	\$584.81	\$1,044.44	\$3,670.80	<hr/>
0056	Razo Carranza Noemi Arasuzet	\$3,518.58	\$0.00	-\$107.37	\$0.00	\$278.78	\$171.41	\$471.43	\$2,875.60	<hr/>
Total Depto		\$8,818.53	\$0.00	-\$107.37	\$0.00	\$863.59	\$756.22	\$1,515.87	\$6,546.40	

Departamento 8 Jubilados

0025	Gonzalez Navarro Santiago	\$3,766.18	\$0.00	\$0.00	\$0.00	\$311.62	\$311.62	\$0.00	\$3,454.60	<hr/>
0029	Carrillo Garcia Jesus	\$1,972.28	\$0.00	-\$188.71	-\$73.46	\$115.26	\$0.00	\$0.00	\$2,045.60	<hr/>
Total Depto		\$5,738.46	\$0.00	-\$188.71	-\$73.46	\$426.88	\$311.62	\$0.00	\$5,500.20	
Total Gr		\$192,845.72	\$3,062.71	-\$3,630.41	-\$220.39	\$20,656.78	\$17,246.68	\$11,648.40	\$167,233.80	