

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

Lista de Raya (forma tabular)

Periodo 14 al 14 Quincenal del 16/07/2017 al 31/07/2017

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

Fecha: 27/Jul/2017  
Hora: 13:18:50:240

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
<b>Reg. Pat. IMSS: 00000000000</b>										
<b>Departamento 1 Operativo ALCANTARILLADO</b>										
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	\$811.93	\$0.00	\$0.00	\$1,279.84	\$1,279.84	\$225.00	\$7,426.60	_____
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	\$235.80	\$0.00	\$0.00	\$293.82	\$293.82	\$335.00	\$3,144.00	_____
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	\$3,503.57	\$0.00	-\$125.10	\$0.00	\$277.15	\$152.05	\$335.00	\$3,016.60	_____
<b>Total Depto</b>		<b>\$45,248.64</b>	<b>\$1,518.60</b>	<b>-\$857.97</b>	<b>\$0.00</b>	<b>\$4,505.55</b>	<b>\$3,647.56</b>	<b>\$3,514.12</b>	<b>\$39,606.00</b>	

**Departamento 2 Operativo Agua Potable**

0002	Gonzalez Loza Fernando	\$5,282.79	\$1,496.79	\$0.00	\$0.00	\$745.00	\$745.00	\$470.00	\$5,564.60	_____
0004	Alvarado Campos Pedro	\$3,582.25	\$0.00	-\$107.37	\$0.00	\$285.71	\$178.34	\$340.00	\$3,064.00	_____
0006	Torres Alvarado Jose Luis	\$4,034.74	\$0.00	\$0.00	\$0.00	\$354.59	\$354.59	\$0.00	\$3,680.00	_____
0007	Ramirez Orozco Enrique	\$3,582.49	\$0.00	-\$107.37	\$0.00	\$285.74	\$178.36	\$500.00	\$2,904.00	_____
0010	Pérez Jiménez Rafael	\$5,282.79	\$0.00	\$0.00	\$0.00	\$581.14	\$581.14	\$0.00	\$4,701.60	_____
0014	Vallejo Estrada Jose Dolores	\$3,307.24	\$0.00	-\$125.10	\$0.00	\$255.79	\$130.69	\$315.00	\$2,861.40	_____
0016	Lopez Tinoco Alfonso	\$3,058.05	\$0.00	-\$145.38	\$0.00	\$228.68	\$83.30	\$0.00	\$2,974.80	_____
0017	Salas Martinez Felipe De Jesus	\$3,307.49	\$551.25	-\$107.37	\$0.00	\$285.80	\$178.43	\$0.00	\$3,680.20	_____
0018	Guzman Delgado Juan Manuel	\$8,809.45	\$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	\$1,443.63	\$1,443.63	\$800.00	\$7,077.00	_____
0024	Luna Rojo Victor Manuel	\$4,142.59	\$276.17	\$0.00	\$0.00	\$394.64	\$394.64	\$250.00	\$3,774.20	_____
0026	Ramirez Hernandez Gerardo	\$3,307.24	\$330.72	-\$125.10	\$0.00	\$273.78	\$148.68	\$294.12	\$3,195.20	_____
0030	Jimenez Araujo Jose De Jesus	\$3,307.49	\$0.00	-\$125.10	\$0.00	\$255.82	\$130.71	\$75.00	\$3,101.60	_____
0032	Martinez Hernandez Isidro	\$3,307.49	\$0.00	-\$125.10	\$0.00	\$255.82	\$130.71	\$0.00	\$3,176.60	_____
0033	Hernandez Ramirez Raul	\$3,307.23	\$0.00	-\$125.10	\$0.00	\$255.79	\$130.68	\$250.00	\$2,926.40	_____

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/>
0060	Ramirez Hernandez Juan Carlos	\$3,307.20	\$385.84	-\$125.10	\$0.00	\$276.77	\$151.67	\$0.00	\$3,541.40	<hr/>
<b>Total Depto</b>		<b>\$80,153.54</b>	<b>\$3,040.77</b>	<b>-\$1,613.67</b>	<b>\$0.00</b>	<b>\$8,278.83</b>	<b>\$6,665.12</b>	<b>\$3,954.12</b>	<b>\$72,574.20</b>	<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	<hr/>
0043	Camarena Villa Miguel	\$3,582.49	\$0.00	-\$107.37	\$0.00	\$285.74	\$178.36	\$300.00	\$3,104.00	<hr/>
0047	Salcedo Arenas Francisco	\$6,991.35	\$0.00	\$0.00	\$0.00	\$946.09	\$946.09	\$600.00	\$5,445.20	<hr/>
0051	Lozano Garcia Victor Hugo	\$3,582.25	\$0.00	-\$107.37	\$0.00	\$285.71	\$178.34	\$300.00	\$3,104.00	<hr/>
<b>Total Depto</b>		<b>\$17,738.54</b>	<b>\$0.00</b>	<b>-\$322.11</b>	<b>\$0.00</b>	<b>\$1,803.27</b>	<b>\$1,481.15</b>	<b>\$1,414.29</b>	<b>\$14,843.00</b>	

**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	\$7,731.60
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
<b>Total Depto</b>		<b>\$23,619.29</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,042.03</b>	<b>\$4,042.03</b>	<b>\$0.00</b>	<b>\$19,577.20</b>

**Departamento 5 Administrativo AREA COMERCIAL**

0001	Aceves Leon Juan Manuel	\$3,499.11	\$0.00	-\$125.10	\$0.00	\$276.66	\$151.56	\$0.00	\$3,347.40
0019	Cortes Rodriguez Jaqueline	\$3,518.34	\$0.00	-\$107.37	\$0.00	\$278.76	\$171.38	\$507.69	\$2,839.40
0041	Espinoza Salgado Jorge Alberto	\$3,499.08	\$0.00	-\$125.10	\$0.00	\$276.66	\$151.56	\$0.00	\$3,347.60
0057	Martinez Ramirez Adriana	\$1,012.19	\$0.00	-\$200.74	-\$146.93	\$53.81	\$0.00	\$0.00	\$1,159.00
<b>Total Depto</b>		<b>\$11,528.72</b>	<b>\$0.00</b>	<b>-\$558.31</b>	<b>-\$146.93</b>	<b>\$885.89</b>	<b>\$474.50</b>	<b>\$507.69</b>	<b>\$10,693.40</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	\$1,044.44	\$3,670.80
0056	Razo Carranza Noemi Arasuzet	\$3,518.58	\$0.00	-\$107.37	\$0.00	\$278.78	\$171.41	\$471.43	\$2,875.80
<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>\$1,515.87</b>	<b>\$6,546.60</b>

**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
0029	Carrillo Garcia Jesus	\$1,972.28	\$0.00	-\$188.71	-\$73.46	\$115.26	\$0.00	\$0.00	\$2,045.60
<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>\$0.00</b>	<b>\$5,500.20</b>

**Departamento 9 Planta de Tratamiento 2**

0059 Razo Lomeli Ramon	\$3,582.45	\$0.00	-\$107.37	\$0.00	\$285.73	\$178.36	\$0.00	\$3,404.20	_____
<b>Total Depto</b>	-----	-----	-----	-----	-----	-----	-----	-----	-----
	\$3,582.45	\$0.00	-\$107.37	\$0.00	\$285.73	\$178.36	\$0.00	\$3,404.20	
<b>Total Gra</b>	=====	=====	=====	=====	=====	=====	=====	=====	=====
	\$196,428.17	\$4,559.37	-\$3,755.51	-\$220.39	\$21,091.77	\$17,556.56	\$10,906.09	\$172,744.80	