

Sistema de Agua Potable, Alcantarillado y Saneamiento del MP

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2017 al 30/09/2017

Reg Pat IMSS: 0000000000
RFC: SAP -080306-462

Fecha: 28/Sep/2017
Hora: 12:51:39:831

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
Reg. Pat. IMSS: 0000000000										
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	\$0.00	\$3,176.80	_____
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	\$440.97	-\$107.37	\$0.00	\$279.78	\$172.40	\$250.00	\$3,325.80	_____
0023	Fonseca Cardenas Jaime	\$3,582.25	\$238.82	\$0.00	\$0.00	\$301.30	\$301.30	\$340.00	\$3,179.80	_____
0028	Aceves Flores Carlos Miguel	\$3,307.24	\$661.45	\$0.00	\$0.00	\$344.02	\$344.02	\$315.00	\$3,309.80	_____
0031	Muñoz Becerra Manuel	\$3,307.24	\$826.81	\$0.00	\$0.00	\$357.25	\$357.25	\$0.00	\$3,776.80	_____
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	\$1,102.50	\$0.00	\$0.00	\$379.35	\$379.35	\$294.12	\$3,736.60	_____
0048	Torres Garcia Manuel	\$3,503.57	\$0.00	-\$125.10	\$0.00	\$277.15	\$152.05	\$335.00	\$3,016.40	_____
Total Depto		\$45,248.64	\$3,741.42	-\$464.94	\$0.00	\$4,752.51	\$4,287.55	\$3,014.12	\$41,688.60	

Departamento 2 Operativo Agua Potable

0002	Gonzalez Loza Fernando	\$5,282.79	\$484.26	\$0.00	\$0.00	\$637.56	\$637.56	\$470.00	\$4,659.40	_____
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	\$0.00	\$3,404.00	_____
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	\$2,861.60	_____
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	\$1,102.50	\$0.00	\$0.00	\$379.35	\$379.35	\$0.00	\$4,030.60	_____
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	\$1,380.86	\$0.00	\$0.00	\$573.56	\$573.56	\$250.00	\$4,700.00	_____
0026	Ramirez Hernandez Gerardo	\$3,307.24	\$937.05	\$0.00	\$0.00	\$352.84	\$352.84	\$294.12	\$3,597.40	_____
0030	Jimenez Araujo Jose De Jesus	\$3,307.49	\$0.00	-\$125.10	\$0.00	\$255.82	\$130.71	\$75.00	\$3,101.80	_____
0032	Martinez Hernandez Isidro	\$3,307.49	\$1,102.50	\$0.00	\$0.00	\$379.35	\$379.35	\$0.00	\$4,030.60	_____
0033	Hernandez Ramirez Raul	\$3,307.23	\$523.65	\$0.00	\$0.00	\$299.92	\$299.92	\$250.00	\$3,280.80	_____
0040	Torre Soto Felipe De Jesus	\$3,412.65	\$0.00	-\$125.10	\$0.00	\$267.26	\$142.15	\$325.00	\$2,945.60	_____
0049	X España Guillermo	\$3,503.31	\$0.00	-\$125.10	\$0.00	\$277.12	\$152.02	\$335.00	\$3,016.40	_____

0050	Barrera Rojo Luis Arturo	\$2,990.39	\$996.80	\$0.00	\$0.00	\$315.08	\$315.08	\$0.00	\$3,672.20	<hr/>
0060	Ramirez Hernandez Juan Carlos	\$3,307.20	\$523.64	\$0.00	\$0.00	\$299.92	\$299.92	\$0.00	\$3,531.00	<hr/>
Total Depto		\$80,153.54	\$7,051.26	-\$860.52	\$0.00	\$8,807.50	\$7,946.95	\$3,454.12	\$75,803.80	

Departamento 3 Planta de Tratamiento PTAR

0013	Torres Alvarado Ruben	\$3,582.45	\$477.66	\$0.00	\$0.00	\$320.43	\$320.43	\$214.29	\$3,525.40	<hr/>
0043	Camarena Villa Miguel	\$3,582.49	\$477.67	\$0.00	\$0.00	\$320.44	\$320.44	\$300.00	\$3,439.80	<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	\$1,194.08	\$0.00	\$0.00	\$440.66	\$440.66	\$300.00	\$4,035.80	<hr/>
Total Depto		\$17,738.54	\$2,149.41	\$0.00	\$0.00	\$2,027.62	\$2,027.62	\$1,414.29	\$16,446.20	<hr/>

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	_____
Total Depto		\$23,619.29	\$0.00	\$0.00	\$0.00	\$4,042.03	\$4,042.03	\$0.00	\$19,577.20	_____

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	\$2,839.20	_____
0041	Espinoza Salgado Jorge Alberto	\$3,499.08	\$0.00	-\$125.10	\$0.00	\$276.66	\$151.56	\$0.00	\$3,347.40	_____
0057	Martinez Ramirez Adriana	\$1,012.19	\$0.00	-\$200.74	-\$146.93	\$53.81	\$0.00	\$0.00	\$1,159.20	_____
Total Depto		\$11,528.72	\$0.00	-\$558.31	-\$146.93	\$885.89	\$474.50	\$507.69	\$10,693.20	_____

Departamento 7 Administrativo AREA CONTABLE Y RH

0036	Arambula Muñiz Martha	\$5,299.95	\$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	-\$107.37	\$0.00	\$278.78	\$171.41	\$707.14	\$2,640.00	_____
Total Depto		\$8,818.53	\$0.00	-\$107.37	\$0.00	\$863.59	\$756.22	\$707.14	\$7,355.20	_____

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	\$2,045.80	_____
Total Depto		\$5,738.46	\$0.00	-\$188.71	-\$73.46	\$426.88	\$311.62	\$0.00	\$5,500.40	_____

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

Total Depto

\$3,582.45 \$0.00 **-\$107.37 \$0.00 \$285.73 \$178.36 \$0.00 \$3,404.20**

Total Gral.

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\$196,428.17 \$12,942.09 **-\$2,287.22 **-\$220.39** \$22,091.75 \$20,024.85 \$9,097.36 \$180,468.80**