

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

Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2017 al 15/11/2017

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

Fecha: 14/Nov/2017  
Hora: 10:21:00:405

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*	Préstamo empresa
<b>Reg. Pat. IMSS: 00000000000</b>										
<b>Departamento 1 Operativo ALCANTARILLADO</b>										
0005	Carbajal Carranza Juan	\$4,708.65	\$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	\$576.50	\$576.50	\$0.00	\$4,684.60	
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	\$6,707.20	
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	\$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	\$440.97	-\$107.37	\$0.00	\$279.78	\$172.40	\$0.00	\$3,575.80	
0034	Flores Mora Jose De Jesus	\$3,537.04	\$0.00	-\$107.37	\$0.00	\$280.79	\$173.42	\$824.33	\$2,539.20	
0035	Becerra Garcia Luis Alberto	\$3,307.49	\$992.25	\$0.00	\$0.00	\$317.61	\$317.61	\$294.12	\$3,688.00	
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>\$1,874.19</b>	<b>-\$804.78</b>	<b>\$0.00</b>	<b>\$4,467.29</b>	<b>\$3,662.48</b>	<b>\$3,003.45</b>	<b>\$40,457.00</b>	

**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	<hr/>
0004	Alvarado Campos Pedro	\$3,582.25	\$0.00	-\$107.37	\$0.00	\$285.71	\$178.34	\$340.00	\$3,063.80	<hr/>
0006	Torres Alvarado Jose Luis	\$4,034.74	\$0.00	\$0.00	\$0.00	\$354.59	\$354.59	\$0.00	\$3,680.20	<hr/>
0007	Ramirez Orozco Enrique	\$3,582.49	\$0.00	-\$107.37	\$0.00	\$285.74	\$178.36	\$0.00	\$3,404.00	<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/>
0017	Salas Martinez Felipe De Jesus	\$3,307.49	\$441.00	-\$107.37	\$0.00	\$279.81	\$172.43	\$0.00	\$3,576.00	<hr/>
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	<hr/>
0021	Salcedo Arenas Jose Luis	\$9,320.66	\$0.00	\$0.00	\$0.00	\$1,443.63	\$1,443.63	\$800.00	\$7,077.20	<hr/>
0024	Luna Rojo Victor Manuel	\$4,142.59	\$552.35	\$0.00	\$0.00	\$419.38	\$419.38	\$250.00	\$4,025.60	<hr/>
0026	Ramirez Hernandez Gerardo	\$3,307.24	\$771.69	\$0.00	\$0.00	\$299.92	\$299.92	\$294.12	\$3,485.00	<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	\$441.00	-\$107.37	\$0.00	\$279.81	\$172.43	\$0.00	\$3,576.00	<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	\$2,945.40	<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	\$398.72	-\$125.10	\$0.00	\$243.01	\$117.90	\$0.00	\$3,271.20	<hr/>
0060	Ramirez Hernandez Juan Carlos	\$3,307.20	\$0.00	-\$125.10	\$0.00	\$255.78	\$130.68	\$0.00	\$3,176.60	<hr/>
<b>Total Depto</b>		<b>\$77,095.49</b>	<b>\$3,089.02</b>	<b>-\$1,305.18</b>	<b>\$0.00</b>	<b>\$8,012.30</b>	<b>\$6,707.05</b>	<b>\$3,454.12</b>	<b>\$70,023.00</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
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	\$5,445.20
0051	Lozano Garcia Victor Hugo	\$3,582.25	\$477.63	\$0.00	\$0.00	\$320.40	\$320.40	\$300.00	\$3,439.40
<b>Total Depto</b>		<b>\$17,738.54</b>	<b>\$477.63</b>	<b>-\$214.74</b>	<b>\$0.00</b>	<b>\$1,837.96</b>	<b>\$1,623.21</b>	<b>\$1,414.29</b>	<b>\$15,178.60</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	\$7,731.80	<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/>
<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>\$19,577.40</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	\$3,347.60	<hr/>
0019	Cortes Rodriguez Jaqueline	\$3,518.34	\$0.00	-\$107.37	\$0.00	\$278.76	\$171.38	\$507.69	\$2,839.20	<hr/>
0041	Espinoza Salgado Jorge Alberto	\$3,499.08	\$0.00	-\$125.10	\$0.00	\$276.66	\$151.56	\$0.00	\$3,347.40	<hr/>
0057	Martinez Ramirez Adriana	\$1,012.19	\$0.00	-\$200.74	-\$146.93	\$53.81	\$0.00	\$0.00	\$1,159.20	<hr/>
<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	\$0.00	\$4,715.00	<hr/>
0056	Razo Carranza Noemi Arasuzet	\$3,518.58	\$0.00	-\$107.37	\$0.00	\$278.78	\$171.41	\$0.00	\$3,347.20	<hr/>
<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>\$0.00</b>	<b>\$8,062.20</b>	

**Departamento 8 Jubilados**

0016	Lopez Tinoco Alfonso	\$1,834.80	\$0.00	-\$188.71	-\$82.25	\$106.46	\$0.00	\$0.00	\$1,917.20	<hr/>
0025	Gonzalez Navarro Santiago	\$3,766.18	\$0.00	\$0.00	\$0.00	\$311.62	\$311.62	\$0.00	\$3,454.40	<hr/>
0029	Carrillo Garcia Jesus	\$1,972.28	\$0.00	-\$188.71	-\$73.46	\$115.26	\$0.00	\$0.00	\$2,045.80	<hr/>
<b>Total Depto</b>		<b>\$7,573.26</b>	<b>\$0.00</b>	<b>-\$377.42</b>	<b>-\$155.71</b>	<b>\$533.34</b>	<b>\$311.62</b>	<b>\$0.00</b>	<b>\$7,417.40</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>		<b>\$3,582.45</b>	<b>\$0.00</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$285.73</b>	<b>\$178.36</b>	<b>\$0.00</b>	<b>\$3,404.20</b>
<b>Total Gral</b>		<b>\$195,204.92</b>	<b>\$5,440.84</b>	<b>-\$3,475.17</b>	<b>-\$302.64</b>	<b>\$20,928.13</b>	<b>\$17,755.47</b>	<b>\$8,379.55</b>	<b>\$174,813.20</b>