

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

Lista de Raya (forma tabular)

Periodo 22 al 22 Quincenal del 16/11/2017 al 30/11/2017

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

Fecha: 29/Nov/2017
Hora: 11:24:50:886

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: 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	\$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	\$1,082.58	\$0.00	\$0.00	\$1,337.65	\$1,337.65	\$225.00	\$7,639.40	_____
0022	Ramirez Arias Guillermo	\$3,307.24	\$992.17	\$0.00	\$0.00	\$317.56	\$317.56	\$250.00	\$3,732.00	_____
0023	Fonseca Cardenas Jaime	\$3,582.25	\$358.22	\$0.00	\$0.00	\$310.85	\$310.85	\$340.00	\$3,289.60	_____
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	_____
Total Depto		\$45,248.64	\$4,337.06	-\$590.04	\$0.00	\$4,723.02	\$4,132.96	\$3,003.45	\$42,449.60	

Departamento 2 Operativo Agua Potable

0002	Gonzalez Loza Fernando	\$5,282.79	\$484.26	\$0.00	\$0.00	\$637.56	\$637.56	\$470.00	\$4,659.60	<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	\$0.00	-\$107.37	\$0.00	\$285.74	\$178.36	\$0.00	\$3,404.20	<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	\$2,861.60	<hr/>
0017	Salas Martínez Felipe De Jesus	\$3,307.49	\$716.62	\$0.00	\$0.00	\$295.56	\$295.56	\$0.00	\$3,728.60	<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	\$7,077.00	<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	\$294.08	\$3,484.80	<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	\$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	\$2,926.40	<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	\$3,016.40	<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	\$3,176.40
Total Depto		\$77,095.49	\$3,364.64	-\$1,197.81	\$0.00	\$8,028.05	\$6,830.18	\$3,454.08	\$70,175.80

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	\$1,074.67	\$0.00	\$0.00	\$368.16	\$368.16	\$300.00	\$3,988.80	<hr/>
Total Depto		<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
		\$17,738.54	\$1,074.67	-\$214.74	\$0.00	\$1,885.72	\$1,670.97	\$1,414.29	\$15,727.80	

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	\$2,839.40	_____
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	_____
Total Depto		\$11,528.72	\$0.00	-\$558.31	-\$146.93	\$885.89	\$474.50	\$507.69	\$10,693.40	_____

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	\$0.00	\$3,347.20	_____
Total Depto		\$8,818.53	\$0.00	-\$107.37	\$0.00	\$863.59	\$756.22	\$0.00	\$8,062.40	_____

Departamento 8 Jubilados

0016	Lopez Tinoco Alfonso	\$1,834.80	\$0.00	-\$188.71	-\$82.25	\$106.46	\$0.00	\$0.00	\$1,917.00	_____
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		\$7,573.26	\$0.00	-\$377.42	-\$155.71	\$533.34	\$311.62	\$0.00	\$7,417.40	_____

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	\$3,404.00
Total Depto	\$3,582.45	\$0.00	-\$107.37	\$0.00	\$285.73	\$178.36	\$0.00	\$3,404.00
Total Gra	\$195,204.92	\$8,776.37	-\$3,153.06	-\$302.64	\$21,247.37	\$18,396.84	\$8,379.51	\$177,507.60