

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

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2017 al 15/12/2017

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

Fecha: 13/Dic/2017
Hora: 13:27:36:232

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	\$235.43	\$0.00	\$0.00	\$492.42	\$492.42	\$0.00	\$4,451.60	_____
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	\$0.00	\$6,932.20	_____
0022	Ramirez Arias Guillermo	\$3,307.24	\$992.17	\$0.00	\$0.00	\$317.56	\$317.56	\$250.00	\$3,731.80	_____
0023	Fonseca Cardenas Jaime	\$3,582.25	\$0.00	-\$107.37	\$0.00	\$285.71	\$178.34	\$0.00	\$3,403.80	_____
0028	Aceves Flores Carlos Miguel	\$3,307.24	\$551.21	-\$107.37	\$0.00	\$285.77	\$178.40	\$0.00	\$3,680.00	_____
0031	Muñoz Becerra Manuel	\$3,307.24	\$992.17	\$0.00	\$0.00	\$317.56	\$317.56	\$0.00	\$3,981.80	_____
0034	Flores Mora Jose De Jesus	\$3,537.04	\$294.75	\$0.00	\$0.00	\$298.54	\$298.54	\$489.33	\$3,044.00	_____
0035	Becerra Garcia Luis Alberto	\$3,307.49	\$496.12	-\$107.37	\$0.00	\$282.80	\$175.43	\$294.08	\$3,334.00	_____

0048 Torres Garcia Manuel
Total Depto

\$3,503.57	\$0.00	-\$125.10	\$0.00	\$277.15	\$152.05	\$0.00	\$3,351.40
\$45,248.64	\$3,561.85	-\$572.31	\$0.00	\$4,576.86	\$4,004.54	\$1,033.41	\$43,772.00

Departamento 2 Operativo Agua Potable

0002	Gonzalez Loza Fernando	\$5,282.79	\$484.26	\$0.00	\$0.00	\$637.56	\$637.56	\$0.00	\$5,129.40	<hr/>
0004	Alvarado Campos Pedro	\$3,582.25	\$0.00	-\$107.37	\$0.00	\$285.71	\$178.34	\$0.00	\$3,403.80	<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	\$3,404.20	<hr/>
0010	Pérez Jiménez Rafael	\$5,282.79	\$0.00	\$0.00	\$0.00	\$581.14	\$581.14	\$0.00	\$4,701.80	<hr/>
0014	Vallejo Estrada Jose Dolores	\$3,307.24	\$220.48	-\$125.10	\$0.00	\$267.78	\$142.68	\$0.00	\$3,385.00	<hr/>
0017	Salas Martínez Felipe De Jesus	\$3,307.49	\$0.00	-\$125.10	\$0.00	\$255.82	\$130.71	\$0.00	\$3,176.80	<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	\$0.00	\$7,877.00	<hr/>
0024	Luna Rojo Victor Manuel	\$4,142.59	\$552.35	\$0.00	\$0.00	\$419.38	\$419.38	\$0.00	\$4,275.60	<hr/>
0026	Ramirez Hernandez Gerardo	\$3,307.24	\$771.69	\$0.00	\$0.00	\$299.92	\$299.92	\$0.00	\$3,779.00	<hr/>
0030	Jimenez Araujo Jose De Jesus	\$3,307.49	\$441.00	-\$107.37	\$0.00	\$279.81	\$172.43	\$0.00	\$3,576.00	<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	\$0.00	\$3,351.20	<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/>
Total Depto		<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
		\$77,095.49	\$3,309.50	-\$1,305.18	\$0.00	\$8,024.29	\$6,719.04	\$575.00	\$73,110.80	

Departamento 3 Planta de Tratamiento PTAR

0013	Torres Alvarado Ruben	\$3,582.45	\$0.00	-\$107.37	\$0.00	\$285.73	\$178.36	\$214.23	\$3,189.80	<hr/>
0043	Camarena Villa Miguel	\$3,582.49	\$0.00	-\$107.37	\$0.00	\$285.74	\$178.36	\$0.00	\$3,404.20	<hr/>
0047	Salcedo Arenas Francisco	\$6,991.35	\$0.00	\$0.00	\$0.00	\$946.09	\$946.09	\$0.00	\$6,045.40	<hr/>
0051	Lozano Garcia Victor Hugo	\$3,582.25	\$1,074.67	\$0.00	\$0.00	\$368.16	\$368.16	\$0.00	\$4,288.80	<hr/>
Total Depto		\$17,738.54	\$1,074.67	-\$214.74	\$0.00	\$1,885.72	\$1,670.97	\$214.23	\$16,928.20	

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	\$7,731.60
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	\$3,347.60
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	\$10,693.40

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	\$3,347.00
Total Depto		\$8,818.53	\$0.00	-\$107.37	\$0.00	\$863.59	\$756.22	\$0.00	\$8,062.20

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

Total Depto

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

Total Gr:

\$195,204.92	\$7,946.02	-\$3,242.70	-\$302.64	\$21,097.45	\$18,157.28	\$2,330.33	\$182,965.40
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