

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

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2017 al 31/12/2017

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

Fecha: 03/Ene/2018
Hora: 10:26:31:714

Empleado	Sueldo	Horas extras	Aguinaldo	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Ajuste al neto	*NETO*	FIRMA DE CONFORMIDAD
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It. IMSS: 00000000000

ento 1 Operativo ALCANTARILLADO

Carbajal Carranza Juan	\$4,708.65	\$0.00	\$14,124.67	\$0.00	\$0.00	\$471.33	\$471.33	\$0.00	-\$0.01	\$18,362.00	_____
Torres Garcia J. Santos	\$5,261.08	\$0.00	\$15,615.33	\$0.00	\$0.00	\$576.50	\$576.50	\$0.00	\$0.11	\$20,299.80	_____
Torres Garcia Juan	\$3,307.49	\$0.00	\$10,589.33	-\$125.10	\$0.00	\$255.82	\$130.71	\$0.00	\$0.11	\$13,766.00	_____
Lozano Franco Juan Gerardo	\$8,119.35	\$0.00	\$23,107.33	\$0.00	\$0.00	\$1,187.03	\$1,187.03	\$0.00	-\$0.15	\$30,039.80	_____
Ramirez Arias Guillermo	\$3,307.24	\$551.21	\$10,588.67	-\$107.37	\$0.00	\$285.77	\$178.40	\$0.00	\$0.12	\$14,268.60	_____
Fonseca Cardenas Jaime	\$3,582.25	\$0.00	\$11,346.67	-\$107.37	\$0.00	\$285.71	\$178.34	\$0.00	-\$0.02	\$14,750.60	_____
Aceves Flores Carlos Miguel	\$3,307.24	\$551.21	\$10,588.67	-\$107.37	\$0.00	\$285.77	\$178.40	\$0.00	-\$0.08	\$14,268.80	_____
Muñoz Becerra Manuel	\$3,307.24	\$992.17	\$10,588.67	\$0.00	\$0.00	\$317.56	\$317.56	\$0.00	-\$0.08	\$14,570.60	_____
Flores Mora Jose De Jesus	\$3,537.04	\$0.00	\$11,211.77	-\$107.37	\$0.00	\$280.79	\$173.42	\$489.33	\$0.06	\$14,086.00	_____
Becerra Garcia Luis Alberto	\$3,307.49	\$441.00	\$10,589.07	-\$107.37	\$0.00	\$279.81	\$172.43	\$0.00	-\$0.07	\$14,165.20	_____

Torres Garcia Manuel
to

\$3,503.57	\$0.00	\$11,172.00	-\$125.10	\$0.00	\$277.15	\$152.05	\$0.00	-\$0.08	\$14,523.60
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\$45,248.64	\$2,535.59	\$139,522.18	-\$787.05	\$0.00	\$4,503.24	\$3,716.17	\$489.33	-\$0.09	\$183,101.00

ento 2 Operativo Agua Potable

Gonzalez Loza Fernando	\$5,282.79	\$1,408.74	\$15,672.00	\$0.00	\$0.00	\$731.59	\$731.59	\$0.00	-\$0.06	\$21,632.00	_____
Alvarado Campos Pedro	\$3,582.25	\$0.00	\$11,346.00	-\$107.37	\$0.00	\$285.71	\$178.34	\$0.00	-\$0.09	\$14,750.00	_____
Torres Alvarado Jose Luis	\$4,034.74	\$0.00	\$12,267.33	\$0.00	\$0.00	\$354.59	\$354.59	\$0.00	\$0.08	\$15,947.40	_____
Ramirez Orozco Enrique	\$3,582.49	\$0.00	\$11,346.67	-\$107.37	\$0.00	\$285.74	\$178.36	\$0.00	\$0.00	\$14,750.80	_____
Pérez Jiménez Rafael	\$5,282.79	\$0.00	\$15,672.00	\$0.00	\$0.00	\$581.14	\$581.14	\$0.00	\$0.05	\$20,373.60	_____
Vallejo Estrada Jose Dolores	\$3,307.24	\$0.00	\$10,588.00	-\$125.10	\$0.00	\$255.79	\$130.69	\$0.00	-\$0.05	\$13,764.60	_____
Salas Martinez Felipe De Jesus	\$3,307.49	\$441.00	\$10,588.67	-\$107.37	\$0.00	\$279.81	\$172.43	\$0.00	\$0.13	\$14,164.60	_____
Guzman Delgado Juan Manuel	\$8,809.45	\$0.00	\$24,916.67	\$0.00	\$0.00	\$1,334.44	\$1,334.44	\$0.00	\$0.08	\$32,391.60	_____
Salcedo Arenas Jose Luis	\$9,320.66	\$0.00	\$26,257.33	\$0.00	\$0.00	\$1,443.63	\$1,443.63	\$0.00	-\$0.04	\$34,134.40	_____
Luna Rojo Victor Manuel	\$4,142.59	\$552.35	\$12,569.33	\$0.00	\$0.00	\$419.38	\$419.38	\$0.00	\$0.09	\$16,844.80	_____
Ramirez Hernandez Gerardo	\$3,307.24	\$771.69	\$10,588.40	\$0.00	\$0.00	\$299.92	\$299.92	\$0.00	\$0.01	\$14,367.40	_____
Jimenez Araujo Jose De Jesus	\$3,307.49	\$0.00	\$10,589.33	-\$125.10	\$0.00	\$255.82	\$130.71	\$0.00	-\$0.09	\$13,766.20	_____
Martinez Hernandez Isidro	\$3,307.49	\$441.00	\$10,588.67	-\$107.37	\$0.00	\$279.81	\$172.43	\$0.00	-\$0.07	\$14,164.80	_____
Hernandez Ramirez Raul	\$3,307.23	\$0.00	\$10,588.67	-\$125.10	\$0.00	\$255.79	\$130.68	\$0.00	\$0.02	\$13,765.20	_____
Torre Soto Felipe De Jesus	\$3,412.65	\$0.00	\$10,901.33	-\$125.10	\$0.00	\$267.26	\$142.15	\$0.00	\$0.03	\$14,171.80	_____

X España Guillermo	\$3,503.31	\$0.00	\$11,170.67	-\$125.10	\$0.00	\$277.12	\$152.02	\$0.00	-\$0.04	\$14,522.00	<hr/>
Barrera Rojo Luis Arturo	\$2,990.39	\$0.00	\$9,714.67	-\$145.38	\$0.00	\$221.31	\$75.94	\$0.00	-\$0.08	\$12,629.20	<hr/>
Ramirez Hernandez Juan Carlos to	\$3,307.20	\$0.00	\$4,853.84	-\$125.10	\$0.00	\$255.78	\$130.68	\$0.00	-\$0.04	\$8,030.40	<hr/>
	\$77,095.49	\$3,614.78	\$230,219.58	-\$1,325.46	\$0.00	\$8,084.63	\$6,759.12	\$0.00	-\$0.07	\$304,170.80	

ento 3 Planta de Tratamiento PTAR

Torres Alvarado Ruben	\$3,582.45	\$477.66	\$11,346.97	\$0.00	\$0.00	\$320.43	\$320.43	\$0.00	\$0.05	\$15,086.60	<hr/>
Camarena Villa Miguel	\$3,582.49	\$0.00	\$11,347.33	-\$107.37	\$0.00	\$285.74	\$178.36	\$0.00	\$0.06	\$14,751.40	<hr/>
Salcedo Arenas Francisco	\$6,991.35	\$0.00	\$20,150.67	\$0.00	\$0.00	\$946.09	\$946.09	\$0.00	\$0.13	\$26,195.80	<hr/>
Lozano Garcia Victor Hugo	\$3,582.25	\$0.00	\$11,346.00	-\$107.37	\$0.00	\$285.71	\$178.34	\$0.00	\$0.11	\$14,749.80	<hr/>
to	\$17,738.54	\$477.66	\$54,190.97	-\$214.74	\$0.00	\$1,837.97	\$1,623.22	\$0.00	\$0.35	\$70,783.60	

ento 4 Administrativos

De La Torre Sanchez Ana Isabel	\$9,135.82	\$0.00	\$25,772.67	\$0.00	\$0.00	\$1,404.15	\$1,404.15	\$0.00	-\$0.06	\$33,504.40	<hr/>
Sánchez Arámbula Roberto Carlos to	\$14,483.47	\$0.00	\$39,485.33	\$0.00	\$0.00	\$2,637.88	\$2,637.88	\$0.00	-\$0.08	\$51,331.00	<hr/>
	\$23,619.29	\$0.00	\$65,258.00	\$0.00	\$0.00	\$4,042.03	\$4,042.03	\$0.00	-\$0.14	\$84,835.40	

ento 5 Administrativo AREA COMERCIAL

Aceves Leon Juan Manuel	\$3,499.11	\$0.00	\$11,158.67	-\$125.10	\$0.00	\$276.66	\$151.56	\$0.00	\$0.02	\$14,506.20	<hr/>
Cortes Rodríguez Jaqueline	\$3,518.34	\$0.00	\$11,156.30	-\$107.37	\$0.00	\$278.76	\$171.38	\$507.69	-\$0.03	\$13,995.60	<hr/>
Espinoza Salgado Jorge Alberto	\$3,499.08	\$0.00	\$11,158.00	-\$125.10	\$0.00	\$276.66	\$151.56	\$0.00	-\$0.08	\$14,505.60	<hr/>
Martinez Ramirez Adriana to	\$1,012.19	\$0.00	\$3,864.00	-\$200.74	-\$146.93	\$53.81	\$0.00	\$0.00	\$0.12	\$5,023.00	<hr/>
	\$11,528.72	\$0.00	\$37,336.97	-\$558.31	-\$146.93	\$885.89	\$474.50	\$507.69	\$0.03	\$48,030.40	

ento 7 Administrativo AREA CONTABLE Y RH

Arambula Muñiz Martha	\$5,299.95	\$0.00	\$15,072.28	\$0.00	\$0.00	\$584.81	\$584.81	\$0.00	\$0.02	\$19,787.40	<hr/>
Razo Carranza Noemi Arasuzet to	\$3,518.58	\$0.00	\$11,157.33	-\$107.37	\$0.00	\$278.78	\$171.41	\$0.00	-\$0.10	\$14,504.60	<hr/>
	\$8,818.53	\$0.00	\$26,229.61	-\$107.37	\$0.00	\$863.59	\$756.22	\$0.00	-\$0.08	\$34,292.00	

ento 8 Jubilados

Lopez Tinoco Alfonso	\$1,834.80	\$0.00	\$9,326.70	-\$188.71	-\$82.25	\$106.46	\$0.00	\$0.00	-\$0.05	\$11,243.80	<hr/>
Gonzalez Navarro Santiago	\$3,766.18	\$0.00	\$11,514.67	\$0.00	\$0.00	\$311.62	\$311.62	\$0.00	\$0.03	\$14,969.20	<hr/>
Carrillo Garcia Jesus to	\$1,972.28	\$0.00	\$6,819.33	-\$188.71	-\$73.46	\$115.26	\$0.00	\$0.00	\$0.07	\$8,865.00	<hr/>
	\$7,573.26	\$0.00	\$27,660.70	-\$377.42	-\$155.71	\$533.34	\$311.62	\$0.00	\$0.05	\$35,078.00	

ento 9 Planta de Tratamiento 2

Razo Lomeli Ramon

to

\$3,582.45	\$0.00	\$6,620.03	-\$107.37	\$0.00	\$285.73	\$178.36	\$0.00	\$0.12	\$10,024.00

\$3,582.45	\$0.00	\$6,620.03	-\$107.37	\$0.00	\$285.73	\$178.36	\$0.00	\$0.12	\$10,024.00
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\$195,204.92	\$6,628.03	\$587,038.04	-\$3,477.72	-\$302.64	\$21,036.42	\$17,861.24	\$997.02	\$0.17	\$770,315.20