

Sistema de Agua Potable, Alcantarillado y Saneamiento del MP

Lista de Raya (forma tabular)

Periodo 11 al 11 Quincenal del 01/06/2018 al 15/06/2018

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

| 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 | \$4,873.45 | \$0.00 | \$0.00 | \$0.00 | \$440.42 | \$440.42 | \$378.26 | \$4,054.80 | _____ |
| 0011 | Torres Garcia J. Santos | \$5,445.24 | \$0.00 | \$0.00 | \$0.00 | \$541.42 | \$541.42 | \$505.26 | \$4,398.60 | _____ |
| 0015 | Torres Garcia Juan | \$3,423.26 | \$0.00 | -\$125.10 | \$0.00 | \$251.12 | \$126.02 | \$500.00 | \$2,797.20 | _____ |
| 0020 | Lozano Franco Juan Gerardo | \$8,403.53 | \$0.00 | \$0.00 | \$0.00 | \$1,156.78 | \$1,156.78 | \$0.00 | \$7,246.80 | _____ |
| 0022 | Ramirez Arias Guillermo | \$3,422.95 | \$0.00 | -\$125.10 | \$0.00 | \$251.09 | \$125.98 | \$217.39 | \$3,079.60 | _____ |
| 0023 | Fonseca Cardenas Jaime | \$3,707.68 | \$0.00 | \$0.00 | \$0.00 | \$282.06 | \$282.06 | \$295.65 | \$3,130.00 | _____ |
| 0028 | Aceves Flores Carlos Miguel | \$3,422.95 | \$0.00 | -\$125.10 | \$0.00 | \$251.09 | \$125.98 | \$309.52 | \$2,987.40 | _____ |
| 0031 | Muñoz Becerra Manuel | \$3,422.95 | \$0.00 | -\$125.10 | \$0.00 | \$251.09 | \$125.98 | \$0.00 | \$3,296.80 | _____ |
| 0034 | Flores Mora Jose De Jesus | \$5,282.98 | \$440.25 | \$0.00 | \$0.00 | \$551.79 | \$551.79 | \$408.70 | \$4,762.60 | _____ |
| 0035 | Becerra Garcia Luis Alberto | \$3,423.26 | \$0.00 | -\$125.10 | \$0.00 | \$251.12 | \$126.02 | \$0.00 | \$3,297.20 | _____ |
| 0048 | Torres Garcia Manuel | \$3,626.17 | \$0.00 | -\$107.37 | \$0.00 | \$273.20 | \$165.82 | \$295.65 | \$3,164.80 | _____ |
| Total Depto | | \$48,454.42 | \$440.25 | -\$732.87 | \$0.00 | \$4,501.18 | \$3,768.27 | \$2,910.43 | \$42,215.80 | |

Departamento 2 Operativo Agua Potable

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|------|--------------------------------|------------|----------|-----------|--------|------------|------------|------------|------------|-------|
| 0002 | Gonzalez Loza Fernando | \$5,467.75 | \$0.00 | \$0.00 | \$0.00 | \$545.46 | \$545.46 | \$417.39 | \$4,504.80 | _____ |
| 0004 | Alvarado Campos Pedro | \$3,707.68 | \$0.00 | \$0.00 | \$0.00 | \$282.06 | \$282.06 | \$295.65 | \$3,130.00 | _____ |
| 0006 | Torres Alvarado Jose Luis | \$4,175.91 | \$0.00 | \$0.00 | \$0.00 | \$333.01 | \$333.01 | \$0.00 | \$3,842.80 | _____ |
| 0007 | Ramirez Orozco Enrique | \$3,707.84 | \$0.00 | \$0.00 | \$0.00 | \$282.08 | \$282.08 | \$500.00 | \$2,925.60 | _____ |
| 0010 | Pérez Jiménez Rafael | \$5,467.75 | \$0.00 | \$0.00 | \$0.00 | \$545.46 | \$545.46 | \$0.00 | \$4,922.20 | _____ |
| 0014 | Vallejo Estrada Jose Dolores | \$3,422.95 | \$0.00 | -\$125.10 | \$0.00 | \$251.09 | \$125.98 | \$282.61 | \$3,014.40 | _____ |
| 0017 | Salas Martinez Felipe De Jesus | \$3,423.26 | \$342.33 | -\$107.37 | \$0.00 | \$269.74 | \$162.37 | \$0.00 | \$3,603.20 | _____ |
| 0018 | Guzman Delgado Juan Manuel | \$9,117.83 | \$0.00 | \$0.00 | \$0.00 | \$1,309.35 | \$1,309.35 | \$0.00 | \$7,808.40 | _____ |
| 0021 | Salcedo Arenas Jose Luis | \$9,646.92 | \$0.00 | \$0.00 | \$0.00 | \$1,422.36 | \$1,422.36 | \$1,000.00 | \$7,224.60 | _____ |
| 0024 | Luna Rojo Victor Manuel | \$4,287.54 | \$0.00 | \$0.00 | \$0.00 | \$346.67 | \$346.67 | \$333.33 | \$3,607.40 | _____ |
| 0026 | Ramirez Hernandez Gerardo | \$3,422.95 | \$342.30 | -\$107.37 | \$0.00 | \$269.71 | \$162.33 | \$217.39 | \$3,385.40 | _____ |
| 0030 | Jimenez Araujo Jose De Jesus | \$3,423.26 | \$0.00 | -\$125.10 | \$0.00 | \$251.12 | \$126.02 | \$0.00 | \$3,297.20 | _____ |
| 0032 | Martinez Hernandez Isidro | \$3,423.26 | \$0.00 | -\$125.10 | \$0.00 | \$251.12 | \$126.02 | \$0.00 | \$3,297.20 | _____ |
| 0033 | Hernandez Ramirez Raul | \$3,422.95 | \$0.00 | -\$125.10 | \$0.00 | \$251.09 | \$125.98 | \$217.39 | \$3,079.60 | _____ |
| 0040 | Torre Soto Felipe De Jesus | \$3,532.09 | \$0.00 | -\$107.37 | \$0.00 | \$262.96 | \$155.59 | \$272.73 | \$3,103.80 | _____ |
| 0049 | X España Guillermo | \$3,625.86 | \$0.00 | -\$107.37 | \$0.00 | \$273.16 | \$165.79 | \$295.65 | \$3,164.40 | _____ |

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|--------------------|-------------------------------|--------------------|-----------------|--------------------|---------------|-------------------|-------------------|-------------------|--------------------|
| 0050 | Barrera Rojo Luis Arturo | \$3,095.06 | \$0.00 | -\$125.10 | \$0.00 | \$215.41 | \$90.31 | \$491.67 | \$2,513.00 |
| 0060 | Ramirez Hernandez Juan Carlos | \$3,422.95 | \$0.00 | -\$125.10 | \$0.00 | \$251.09 | \$125.98 | \$0.00 | \$3,297.00 |
| 0061 | Ontiveros Rojas Israel | \$3,109.13 | \$0.00 | -\$125.10 | \$0.00 | \$216.94 | \$91.84 | \$0.00 | \$3,017.40 |
| Total Depto | | \$82,902.94 | \$684.63 | -\$1,305.18 | \$0.00 | \$7,829.88 | \$6,524.66 | \$4,323.81 | \$72,738.40 |

Departamento 3 Planta de Tratamiento PTAR

| | | | | | | | | | | |
|--------------------|---------------------------|--------------------|---------------|---------------|---------------|-------------------|-------------------|-------------------|--------------------|-------|
| 0013 | Torres Alvarado Ruben | \$3,707.84 | \$0.00 | \$0.00 | \$0.00 | \$282.08 | \$282.08 | \$295.65 | \$3,130.20 | _____ |
| 0043 | Camarena Villa Miguel | \$3,707.84 | \$0.00 | \$0.00 | \$0.00 | \$282.08 | \$282.08 | \$295.65 | \$3,130.20 | _____ |
| 0047 | Salcedo Arenas Francisco | \$7,236.05 | \$0.00 | \$0.00 | \$0.00 | \$907.40 | \$907.40 | \$600.00 | \$5,728.80 | _____ |
| 0051 | Lozano Garcia Victor Hugo | \$3,707.68 | \$0.00 | \$0.00 | \$0.00 | \$282.06 | \$282.06 | \$217.39 | \$3,208.20 | _____ |
| Total Depto | | \$18,359.41 | \$0.00 | \$0.00 | \$0.00 | \$1,753.62 | \$1,753.62 | \$1,408.69 | \$15,197.40 | _____ |

Departamento 4 Administrativos

| | | | | | | | | | | |
|--------------------|---------------------------------|--------------------|---------------|---------------|---------------|-------------------|-------------------|---------------|--------------------|-------|
| 0054 | De La Torre Sanchez Ana Isabel | \$9,455.50 | \$0.00 | \$0.00 | \$0.00 | \$1,381.48 | \$1,381.48 | \$0.00 | \$8,074.00 | _____ |
| 0058 | Sánchez Arámbula Roberto Carlos | \$14,990.32 | \$0.00 | \$0.00 | \$0.00 | \$2,629.35 | \$2,629.35 | \$0.00 | \$12,361.00 | _____ |
| Total Depto | | \$24,445.82 | \$0.00 | \$0.00 | \$0.00 | \$4,010.83 | \$4,010.83 | \$0.00 | \$20,435.00 | |

Departamento 5 Administrativo AREA COMERCIAL

| | | | | | | | | | | |
|--------------------|--------------------------------|--------------------|-----------------|------------------|------------------|-----------------|-----------------|-----------------|--------------------|-------|
| 0001 | Aceves Leon Juan Manuel | \$3,621.52 | \$965.74 | \$0.00 | \$0.00 | \$325.23 | \$325.23 | \$295.65 | \$3,966.40 | _____ |
| 0019 | Cortes Rodríguez Jaqueline | \$3,641.54 | \$0.00 | -\$107.37 | \$0.00 | \$274.87 | \$167.49 | \$500.00 | \$2,974.20 | _____ |
| 0041 | Espinoza Salgado Jorge Alberto | \$3,621.52 | \$0.00 | -\$107.37 | \$0.00 | \$272.69 | \$165.32 | \$0.00 | \$3,456.20 | _____ |
| 0057 | Martinez Ramirez Adriana | \$1,047.63 | \$0.00 | -\$200.74 | -\$146.48 | \$54.26 | \$0.00 | \$0.00 | \$1,194.20 | _____ |
| Total Depto | | \$11,932.21 | \$965.74 | -\$415.48 | -\$146.48 | \$927.05 | \$658.04 | \$795.65 | \$11,591.00 | |

Departamento 7 Administrativo AREA CONTABLE Y RH

| | | | | | | | | | | |
|--------------------|------------------------------|-------------------|---------------|------------------|---------------|-----------------|-----------------|-----------------|-------------------|-------|
| 0036 | Arambula Muñoz Martha | \$5,485.45 | \$0.00 | \$0.00 | \$0.00 | \$548.63 | \$548.63 | \$0.00 | \$4,936.80 | _____ |
| 0056 | Razo Carranza Noemi Arasuzet | \$3,641.70 | \$0.00 | -\$107.37 | \$0.00 | \$274.89 | \$167.51 | \$682.42 | \$2,791.80 | _____ |
| Total Depto | | \$9,127.15 | \$0.00 | -\$107.37 | \$0.00 | \$823.52 | \$716.14 | \$682.42 | \$7,728.60 | |

Departamento 8 Jubilados

| | | | | | | | | | | |
|--------------------|---------------------------|-------------------|---------------|------------------|------------------|-----------------|-----------------|---------------|-------------------|-------|
| 0016 | Lopez Tinoco Alfonso | \$1,899.02 | \$0.00 | -\$188.71 | -\$79.96 | \$108.75 | \$0.00 | \$0.00 | \$1,979.00 | _____ |
| 0025 | Gonzalez Navarro Santiago | \$3,898.02 | \$0.00 | \$0.00 | \$0.00 | \$302.77 | \$302.77 | \$0.00 | \$3,595.20 | _____ |
| 0029 | Carrillo Garcia Jesus | \$2,041.38 | \$0.00 | -\$188.71 | -\$70.85 | \$117.86 | \$0.00 | \$0.00 | \$2,112.20 | _____ |
| Total Depto | | \$7,838.42 | \$0.00 | -\$377.42 | -\$150.81 | \$529.38 | \$302.77 | \$0.00 | \$7,686.40 | |

Departamento 9 Planta de Tratamiento 2

| | | | | | | | | | |
|--------------------|-------------------|---------------------|-------------------|--------------------|------------------|--------------------|--------------------|--------------------|---------------------|
| 0059 | Razo Lomeli Ramon | \$3,707.84 | \$0.00 | \$0.00 | \$0.00 | \$282.08 | \$282.08 | \$523.94 | \$2,901.80 |
| Total Depto | | \$3,707.84 | \$0.00 | \$0.00 | \$0.00 | \$282.08 | \$282.08 | \$523.94 | \$2,901.80 |
| ===== | | | | | | | | | |
| Total Gral. | | \$206,768.21 | \$2,090.62 | -\$2,938.32 | -\$297.29 | \$20,657.54 | \$18,016.41 | \$10,644.94 | \$180,494.40 |