

## Sistema de Agua Potable y Alcantarillado de Municipio de Atotonilco el Alto

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2018 al 31/12/2018

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

Fecha: 21/Dic/2018  
Hora: 13:08:48:166

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	Ajuste al neto	I.S.R. finiquito	*NETO*	Firma de Conformidad
--------	----------	--------	--------------	---------------------------	-------------------------	--------------------------------	-------------	------------------	----------------	------------------	--------	----------------------

Reg. Pat. IMSS: 00000000000

### Departamento 1 Operativo ALCANTARILLADO

0005	Carbajal Carranza Juan	\$4,873.45	\$487.35	\$0.00	\$0.00	\$482.63	\$482.63	\$378.26	-\$0.09	\$0.00	\$4,500.00	_____
0011	Torres Garcia J. Santos	\$5,445.24	\$0.00	\$0.00	\$0.00	\$541.42	\$541.42	\$0.00	\$0.02	\$0.00	\$4,903.80	_____
0015	Torres Garcia Juan	\$3,423.26	\$0.00	-\$125.10	\$0.00	\$251.12	\$126.02	\$0.00	-\$0.16	\$0.00	\$3,297.40	_____
0020	Lozano Franco Juan Gerardo	\$9,117.90	\$0.00	\$0.00	\$0.00	\$1,309.37	\$1,309.37	\$0.00	-\$0.07	\$0.00	\$7,808.60	_____
0022	Ramirez Arias Guillermo	\$3,422.95	\$456.39	\$0.00	\$0.00	\$275.91	\$275.91	\$217.39	\$0.04	\$0.00	\$3,386.00	_____
0023	Fonseca Cardenas Jaime	\$3,707.68	\$185.38	\$0.00	\$0.00	\$292.15	\$292.15	\$295.65	\$0.06	\$0.00	\$3,305.20	_____
0028	Aceves Flores Carlos Miguel	\$3,422.95	\$456.39	\$0.00	\$0.00	\$275.91	\$275.91	\$0.00	\$0.03	\$0.00	\$3,603.40	_____
0031	Muñoz Becerra Manuel	\$3,422.95	\$0.00	-\$125.10	\$0.00	\$251.09	\$125.98	\$0.00	-\$0.03	\$0.00	\$3,297.00	_____
0034	Flores Mora Jose De Jesus	\$5,282.98	\$0.00	\$0.00	\$0.00	\$512.35	\$512.35	\$408.60	\$0.03	\$0.00	\$4,362.00	_____
0035	Becerra Garcia Luis Alberto	\$3,423.26	\$456.44	\$0.00	\$0.00	\$275.95	\$275.95	\$0.00	-\$0.05	\$0.00	\$3,603.80	_____
0048	Torres Garcia Manuel	\$5,445.30	\$0.00	\$0.00	\$0.00	\$541.43	\$541.43	\$295.65	\$0.02	\$0.00	\$4,608.20	_____
<b>Total Depto</b>		<b>\$50,987.92</b>	<b>\$2,041.95</b>	<b>-\$250.20</b>	<b>\$0.00</b>	<b>\$5,009.33</b>	<b>\$4,759.12</b>	<b>\$1,595.55</b>	<b>-\$0.20</b>	<b>\$0.00</b>	<b>\$46,675.40</b>	

**Departamento 2 Operativo Agua Potable**

0002	Gonzalez Loza Fernando	\$5,467.75	\$0.00	\$0.00	\$0.00	\$545.46	\$545.46	\$417.39	-\$0.10	\$0.00	\$4,505.00	_____
0004	Alvarado Campos Pedro	\$3,707.68	\$0.00	\$0.00	\$0.00	\$282.06	\$282.06	\$295.65	-\$0.03	\$0.00	\$3,130.00	_____
0006	Torres Alvarado Jose Luis	\$4,175.91	\$0.00	\$0.00	\$0.00	\$333.01	\$333.01	\$0.00	\$0.10	\$0.00	\$3,842.80	_____
0007	Ramirez Orozco Enrique	\$3,707.84	\$0.00	\$0.00	\$0.00	\$282.08	\$282.08	\$0.00	-\$0.04	\$0.00	\$3,425.80	_____
0010	Pérez Jiménez Rafael	\$5,467.75	\$0.00	\$0.00	\$0.00	\$545.46	\$545.46	\$0.00	-\$0.11	\$0.00	\$4,922.40	_____
0013	Torres Alvarado Ruben	\$3,707.84	\$0.00	\$0.00	\$0.00	\$282.08	\$282.08	\$680.26	\$0.10	\$0.00	\$2,745.40	_____
0014	Vallejo Estrada Jose Dolores	\$3,422.95	\$0.00	-\$125.10	\$0.00	\$251.09	\$125.98	\$282.58	-\$0.01	\$0.00	\$3,014.40	_____
0017	Salas Martinez Felipe De Jesus	\$3,423.26	\$1,026.98	\$0.00	\$0.00	\$306.99	\$306.99	\$0.00	\$0.05	\$0.00	\$4,143.20	_____
0018	Guzman Delgado Juan Manuel	\$9,117.83	\$0.00	\$0.00	\$0.00	\$1,309.35	\$1,309.35	\$0.00	\$0.08	\$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	\$0.00	\$0.16	\$0.00	\$8,224.40	_____
0024	Luna Rojo Victor Manuel	\$4,287.54	\$571.67	\$0.00	\$0.00	\$392.41	\$392.41	\$0.00	\$0.00	\$0.00	\$4,466.80	_____
0026	Ramirez Hernandez Gerardo	\$3,422.95	\$798.69	\$0.00	\$0.00	\$294.53	\$294.53	\$217.39	-\$0.08	\$0.00	\$3,709.80	_____
0030	Jimenez Araujo Jose De Jesus	\$3,423.26	\$0.00	-\$125.10	\$0.00	\$251.12	\$126.02	\$0.00	\$0.04	\$0.00	\$3,297.20	_____
0032	Martinez Hernandez Isidro	\$3,423.26	\$456.44	\$0.00	\$0.00	\$275.95	\$275.95	\$0.00	-\$0.05	\$0.00	\$3,603.80	_____
0033	Hernandez Ramirez Raul	\$3,422.95	\$0.00	-\$125.10	\$0.00	\$251.09	\$125.98	\$217.39	-\$0.02	\$0.00	\$3,079.60	_____
0040	Torre Soto Felipe De Jesus	\$3,532.09	\$0.00	-\$107.37	\$0.00	\$262.96	\$155.59	\$372.67	-\$0.17	\$0.00	\$3,004.00	_____
0049	X España Guillermo	\$3,625.86	\$0.00	-\$107.37	\$0.00	\$273.16	\$165.79	\$295.65	\$0.02	\$0.00	\$3,164.40	_____

0050	Barrera Rojo Luis Arturo	\$3,707.85	\$0.00	\$0.00	\$0.00	\$282.08	\$282.08	\$0.00	-\$0.03	\$0.00	\$3,425.80	_____
0061	Ontiveros Rojas Israel	\$3,109.13	\$414.55	-\$125.10	\$0.00	\$239.49	\$114.39	\$545.45	\$0.04	\$0.00	\$2,863.80	_____
0670	Gonzalez Aguirre Jose Guadalupe	\$3,423.00	\$0.00	-\$125.10	\$0.00	\$251.09	\$125.99	\$0.00	-\$0.19	\$0.00	\$3,297.20	_____
<b>Total Depto</b>		<b>\$87,223.62</b>	<b>\$3,268.33</b>	<b>-\$840.24</b>	<b>\$0.00</b>	<b>\$8,333.82</b>	<b>\$7,493.56</b>	<b>\$3,324.43</b>	<b>-\$0.24</b>	<b>\$0.00</b>	<b>\$79,674.20</b>	

**Departamento 3 Planta de Tratamiento PTAR**

0043	Camarena Villa Miguel	\$3,707.84	\$0.00	\$0.00	\$0.00	\$282.08	\$282.08	\$295.65	-\$0.09	\$0.00	\$3,130.20	_____
0047	Salcedo Arenas Francisco	\$7,236.05	\$0.00	\$0.00	\$0.00	\$907.40	\$907.40	\$0.00	\$0.05	\$0.00	\$6,328.60	_____
0051	Lozano Garcia Victor Hugo	\$3,707.68	\$494.36	\$0.00	\$0.00	\$308.96	\$308.96	\$217.39	\$0.09	\$0.00	\$3,675.60	_____
0062	Villanueva Serrano Salvador	\$741.57	\$0.00	-\$200.83	-\$166.16	\$34.67	\$0.00	\$0.00	\$0.13	\$0.00	\$907.60	_____
<b>Total Depto</b>		<b>\$15,393.14</b>	<b>\$494.36</b>	<b>-\$200.83</b>	<b>-\$166.16</b>	<b>\$1,533.11</b>	<b>\$1,498.44</b>	<b>\$513.04</b>	<b>\$0.18</b>	<b>\$0.00</b>	<b>\$14,042.00</b>	

**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	\$0.02	\$0.00	\$8,074.00	_____
0063	Gaspar Martinez Guadalupe Eduardo	\$14,990.25	\$0.00	\$0.00	\$0.00	\$2,629.33	\$2,629.33	\$0.00	\$0.12	\$0.00	\$12,360.80	_____
<b>Total Depto</b>		<b>\$24,445.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,010.81</b>	<b>\$4,010.81</b>	<b>\$0.00</b>	<b>\$0.14</b>	<b>\$0.00</b>	<b>\$20,434.80</b>	_____

**Departamento 5 Administrativo AREA COMERCIAL**

0001	Aceves Leon Juan Manuel	\$3,621.52	\$0.00	-\$107.37	\$0.00	\$272.69	\$165.32	\$295.65	-\$0.05	\$0.00	\$3,160.60	_____
0019	Cortes Rodriguez Jaqueline	\$3,641.54	\$0.00	-\$107.37	\$0.00	\$274.87	\$167.49	\$0.00	\$0.05	\$0.00	\$3,474.00	_____
0041	Espinoza Salgado Jorge Alberto	\$3,621.52	\$0.00	-\$107.37	\$0.00	\$272.69	\$165.32	\$0.00	\$0.00	\$0.00	\$3,456.20	_____
0057	Martinez Ramirez Adriana	\$1,047.63	\$314.29	-\$200.74	-\$146.48	\$54.26	\$0.00	\$0.00	\$0.00	\$0.00	\$1,508.40	_____
0064	Camarena Rodriguez Maria Guadalupe	\$2,489.20	\$0.00	-\$160.30	-\$10.80	\$149.49	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	_____
0065	Gomez Franco Gloria Margarita	\$2,489.20	\$0.00	-\$160.30	-\$10.80	\$149.49	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	_____
<b>Total Depto</b>		<b>\$16,910.61</b>	<b>\$314.29</b>	<b>-\$843.45</b>	<b>-\$168.08</b>	<b>\$1,173.49</b>	<b>\$498.13</b>	<b>\$295.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,599.20</b>	_____

**Departamento 7 Administrativo AREA CONTABLE Y RH**

0036	Arambula Muñiz Martha	\$5,485.45	\$0.00	\$0.00	\$0.00	\$548.63	\$548.63	\$0.00	\$0.02	\$0.00	\$4,936.80	_____
0056	Razo Carranza Noemi Arasuzet	\$3,641.70	\$0.00	-\$107.37	\$0.00	\$274.89	\$167.51	\$0.00	-\$0.01	\$0.00	\$3,474.20	_____
0066	Fernandez Garcia Ruth Teresita	\$2,489.25	\$0.00	-\$160.30	-\$10.80	\$149.50	\$0.00	\$0.00	\$0.05	\$0.00	\$2,500.00	_____
<b>Total Depto</b>		<b>\$11,616.40</b>	<b>\$0.00</b>	<b>-\$267.67</b>	<b>-\$10.80</b>	<b>\$973.02</b>	<b>\$716.14</b>	<b>\$0.00</b>	<b>\$0.06</b>	<b>\$0.00</b>	<b>\$10,911.00</b>	_____

**Departamento 8 Jubilados**

0016	Lopez Tinoco Alfonso	\$1,899.02	\$0.00	-\$188.71	-\$79.96	\$108.75	\$0.00	\$0.00	-\$0.02	\$0.00	\$1,979.00	_____
0025	Gonzalez Navarro Santiago	\$3,898.02	\$0.00	\$0.00	\$0.00	\$302.77	\$302.77	\$0.00	\$0.05	\$0.00	\$3,595.20	_____
0029	Carrillo Garcia Jesus	\$2,041.38	\$0.00	-\$188.71	-\$70.85	\$117.86	\$0.00	\$0.00	\$0.03	\$0.00	\$2,112.20	_____
<b>Total Depto</b>		<b>\$7,838.42</b>	<b>\$0.00</b>	<b>-\$377.42</b>	<b>-\$150.81</b>	<b>\$529.38</b>	<b>\$302.77</b>	<b>\$0.00</b>	<b>\$0.06</b>	<b>\$0.00</b>	<b>\$7,686.40</b>	_____

**Departamento 9 Planta de Tratamiento 2**

0068 Flores Vera Pedro

\$3,707.85      \$0.00      \$0.00      \$0.00      \$282.08      \$282.08      \$0.00      **-\$0.03**      \$0.00      \$3,425.80

**Total Depto**

-----  
\$3,707.85      \$0.00      \$0.00      \$0.00      \$282.08      \$282.08      \$0.00      **-\$0.03**      \$0.00      \$3,425.80

**Total Gr**

=====  
\$218,123.71      \$6,118.93      **-\$2,779.81**      **-\$495.85**      \$21,845.04      \$19,561.05      \$5,728.67      **-\$0.03**      \$0.00      \$199,448.80