

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2017 al 15/04/2017

Reg Pat IMSS: 00073000000 RFC: ASM -071115-MU2



Fecha: 17/Abr/2017 Hora: 10:25:30:883

© 150 po 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Empleado	opians	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	"Otras" "Percepciones"	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	L.S.R. Art142	I.S.R. (sp)	I.S.R. a compensar	Ajuste al neto	I.S.R. finiquito	"Otras" "Deducciones"	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: 0007300000	JU																					
Departamento 4 J Maciel Gutier	rrez Alicia Graciela	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$6,449.00	\$0.00	\$6,451.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,451.00
0200200000000 Reynoso Luja	ano Bernardino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$5,635.80	\$0.00	\$5,635.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	-\$0.18	\$5,636.00
0302900000000 Romero Gon	nez Jose De Jesus	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,053.00	\$0.00	\$3,055.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,055.00
0304900000000 Garcia Medir	na Primo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,226.00	\$0.00	\$2,226.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.02	\$2,226.00
	Hermenegildo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,226.00		\$2,226.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.02	\$2,226.00
0308400000000 Enriquez Cal		\$0.00	\$0.00	\$0.00	\$0.00	•	\$1.00	\$1.00	\$2,497.00		\$2,499.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$2,499.00
	arba Jose Ines	\$0.00	\$0.00	\$0.00	\$0.00		\$0.01	\$0.01	\$4,018.50		\$4,018.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.48			-\$0.48	\$4,019.00
o o	cencia Miguel	\$0.00	\$0.00	\$0.00	\$0.00	•	\$0.01	\$0.01	\$4,690.53		\$4,690.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.55	\$4,690.00
	ntar Jose Luis	\$0.00	\$0.00	\$0.00	\$0.00	•	\$0.01	\$0.01	\$4,001.61		\$4,001.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	*	\$0.00		-\$0.37	\$4,002.00
0409800000000 Franco Martin		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$330.53		\$332.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.53	\$332.00
0410100000000 Cuevas Vazo	. •	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,319.95		\$2,319.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		-\$0.03	\$2,320.00
0410500000000 Pedroza Carl	,	\$0.00	\$0.00	\$0.00	\$0.00	•	\$1.00	\$1.00	\$2,425.00		\$2,427.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	+	\$0.00		\$0.00	\$2,427.00
0410600000000 Aceves France		\$0.00	\$0.00	\$0.00	\$0.00		\$0.01	\$0.01	\$2,410.68		\$2,410.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.70	\$2,410.00
	zco J. Esequiel	\$0.00	\$0.00	\$0.00	\$0.00		\$1.00	\$1.00	\$3,615.00		\$3,617.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$3,617.00
0511200000000 Morales Oroz		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	. ,		\$2,893.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	* * *	\$0.00		-\$0.11	\$2,894.00
0511300000000 Villalobos Va 0913100000000	•	\$0.00	\$0.00	\$0.00	\$0.00		\$0.01	\$0.01	\$2,660.71		\$2,660.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	•	\$0.00		\$0.73	\$2,660.00
Total Depto		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.10	\$6.10	\$51,453.18		\$51,465.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$1.38			\$1.38	\$51,464.00