



Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

13/Dic/2018

Periodo 21 al 21 Quincenal del 01/11/2018 al 15/11/2018:35:22:842

\$0.00

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\$0.01

\$0.01

\$6.10

\$0.01 \$2,893.87 \$0.00

\$6.10 \$55,705.40 \$0.00

\$2,660.71 \$0.00

\$0.01

\$2,893.89

\$2,660.73

\$55,717.60

\$0.00

\$0.00

\$0.00

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\$0.00 -\$0.11

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-\$0.11

-\$0.27

\$0.60

\$2,894.00

\$2,661.00

\$55,717.00

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

0511300000000 Morales Orozco Rafael

0913100000000 Villalobos Vazquez Jose

Total Depto

N. C. Auti - V. I I I V-NIVE																										
Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Indemnizacion	Separacion Unica	Prima de Antigüedad	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	'Otras' 'Percepciones'	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	Subsidio al Empleo (sp)	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	TOTAL*	WETO*
Reg. Pat. IMSS: 00073000000																										
Departamento 4	JUBILADOS																									
0200200000000	Maciel Gutierrez Alicia Graci	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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 \$0.0	\$6,451.00
0200900000000	Torres Agredano Juana	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,775.00	\$0.00	\$2,777.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0	.00 \$0.0	
0302900000000	Reynoso Lujano Bernardino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	-\$0.18	\$0.00	\$0.00 \$0	.00 -\$0.1	\$5,636.00
0304900000000	Romero Gomez Jose De Jes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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 \$0.0	
	Garcia Medina Primo	\$0.00	\$0.00	\$0.00	\$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	\$0.02	\$0.00		.00 \$0.0	
	Piña Torres Hermenegildo	\$0.00	\$0.00	\$0.00	\$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	\$0.02	\$0.00		.00 \$0.0	
	Enriquez Cabrera J. Elias	\$0.00	\$0.00	\$0.00	\$0.00		\$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		.00 \$0.0	
	Gonzalez Barba Jose Ines	\$0.00	\$0.00	\$0.00			\$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	\$0.52	\$0.00		.00 \$0.5	
	Iñiguez Plascencia Miguel	\$0.00	\$0.00	\$0.00	\$0.00		\$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	\$0.55	\$0.00		.00 \$0.5	
	Garcia Alcantar Jose Luis	\$0.00	\$0.00	\$0.00	\$0.00		\$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	-\$0.37	\$0.00		.00 -\$0.3	
	Pedroza Carbajal Jose	\$0.00	\$0.00	\$0.00	\$0.00		\$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		.00 \$0.0	
	Aceves Franco Juventino	\$0.00	\$0.00	\$0.00	\$0.00		\$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	\$0.70	\$0.00		.00 \$0.7	
	Martin Barba Maria Amelia	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.01	\$0.01	\$4,127.70		\$4,127.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.28	\$0.00		.00 -\$0.2	
0511200000000	Morales Orozco J. Esequiel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,615.00	\$0.00	\$3,617.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0	.00 \$0.0	\$3,617.00