



Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular) Periodo 5 al 5 Quincenal del 01/03/2018 al 15/03/2018 Reg Pat IMSS: 00073000000

:ha: 28/Mar/2018 Hora: 09:22:11:12

Código	RFC: ASM -071115-MU2	Sueldo	Horas extras	Comisiones	aciones a tiempo	a de vacaciones a tiempo	ciones reportadas na de vacaciones	Aguinaldo	na de antigüedad	/uda Transporte	yuda Despensa	aciones pensiones haberes de ret	s' 'Percepciones'	"TOTAL" ERCEPCIONES"	iubs al Empleo acreditado	idio al Empleo (sp)	antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	tmo. CELULAR	as" "Deducciones"	-TOTAL	NETO'
					Vac	Prin	Vaca Pri		Prr	¥.		liduL	ulo.	÷	Ű	Subs	I.S.F					<u>.</u>	.Otr	Ŧ	

Reg. Pat. IMSS: 00073000000

CONTPAQ i

Departamento 4 JUBILADOS																							
0200200000000	Maciel Gutierrez Alicia Graciela	\$0.00	\$0.00 \$0.	\$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	\$0.00	\$6,451.00
0200900000000	Torres Agredano Juana	\$0.00	\$0.00 \$0.	\$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	\$0.00	\$2,777.00
0302900000000	Reynoso Lujano Bernardino	\$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	- <mark>\$0.18</mark> \$0.00	\$0.00	\$0.00	-\$0.18	\$5,636.00
0304900000000	Romero Gomez Jose De Jesus	\$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	\$0.00	\$3,055.00
0308200000000	Garcia Medina Primo	\$0.00	\$0.00 \$0.	00 \$0.00	\$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	\$0.02 \$0.00	\$0.00	\$0.00	\$0.02	\$2,226.00
0308400000000	Piña Torres Hermenegildo	\$0.00	\$0.00 \$0.	00 \$0.00	\$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	\$0.02 \$0.00	\$0.00	\$0.00	\$0.02	\$2,226.00
0409500000000	Enriquez Cabrera J. Elias	\$0.00	\$0.00 \$0.	00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1.00	\$1.00	\$2,497.00	\$0.00	\$2,499.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$2,499.00
0409600000000	Gonzalez Barba Jose Ines	\$0.00	\$0.00 \$0.	00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.01	\$0.01	\$4,018.50	\$0.00	\$4,018.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.52 \$0.00	\$0.00	\$0.00	\$0.52	\$4,018.00
0409700000000	lñiguez Plascencia Miguel	\$0.00	\$0.00 \$0.	00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.01	\$0.01	\$4,690.53	\$0.00	\$4,690.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.55 \$0.00	\$0.00	\$0.00	\$0.55	\$4,690.00
0409800000000	Garcia Alcantar Jose Luis	\$0.00	\$0.00 \$0.	00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.01	\$0.01	\$4,001.61	\$0.00	\$4,001.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	- <mark>\$0.37</mark> \$0.00	\$0.00	\$0.00	-\$0.37	\$4,002.00
0410500000000	Cuevas Vazquez Miguel	\$0.00	\$0.00 \$0.	00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.01	\$0.01	\$2,319.95	\$0.00	\$2,319.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	- <mark>\$0.03</mark> \$0.00	\$0.00	\$0.00	-\$0.03	\$2,320.00
0410600000000	Pedroza Carbajal Jose	\$0.00	\$0.00 \$0.		\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1.00	\$1.00	\$2,425.00	\$0.00	\$2,427.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$2,427.00
0410800000000	Aceves Franco Juventino	\$0.00	\$0.00 \$0.		\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.01	\$0.01	\$2,410.68	\$0.00	\$2,410.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.70	\$2,410.00
0511200000000	Morales Orozco J. Esequiel	\$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	\$0.00	\$3,617.00
0511300000000	Morales Orozco Rafael	\$0.00	\$0.00 \$0.	00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.01	\$0.01	\$2,893.87	\$0.00	\$2,893.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	- <mark>\$0.11</mark> \$0.00	\$0.00	\$0.00	-\$0.11	\$2,894.00
0913100000000	Villalobos Vazquez Jose	\$0.00	\$0.00 \$0.	00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.01	\$0.01	\$2,660.71	\$0.00	\$2,660.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.27 \$0.00	\$0.00	\$0.00	-\$0.27	\$2,661.00
Total Depto																							
		\$0.00	\$0.00 \$0.	00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$6.10	\$6.10	\$53,897.65	\$0.00	\$53,909.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.85 \$0.00	\$0.00	\$0.00	\$0.85	\$53,909.00