

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 9 al 9 Quincenal del 01/05/2019 al 15/05/2019

Fecha: 07/Jun/2019  
Hora: 15:56:52:147

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



| Código                          | Empleado                         | Salario       | Horas extras  | Vacaciones a tiempo | Prima de vacaciones a tiempo | Aguiñaldo     | Ayuda Transporte | Ayuda Despensa | Jubilaciones pensiones o Haberes de ret. | "Otras" "Percepciones" | "TOTAL" "PERCEPCIONES" | Subs al Empleo acreditado | Subsidio al Empleo (ep) | I.S.R. antes de Subs al Empleo | I.S.R. Art.142 | I.S.R. (ep)   | Ajuste al neto | I.S.R. Inequito | primo CELULAR | "Otras" "Deducciones" | "TOTAL" "DEDUCCIONES" | NETO               |
|---------------------------------|----------------------------------|---------------|---------------|---------------------|------------------------------|---------------|------------------|----------------|--|------------------------|------------------------|---------------------------|-------------------------|--------------------------------|----------------|---------------|----------------|-----------------|---------------|-----------------------|-----------------------|--------------------|
| <b>Departamento 4 JUBILADOS</b> |                                  |               |               |                     |                              |               |                  |                |  |                        |                        |                           |                         |                                |                |               |                |                 |               |                       |                       |                    |
| 0200200000000                   | Maciel Gutierrez Alicia Graciela | \$0.00        | \$0.00        | \$0.00              | \$0.00                       | \$0.00        | \$1.00           | \$1.00         | \$6,577.98                               | \$0.00                 | \$6,579.98             | \$0.00                    | \$0.00                  | \$0.00                         | \$0.00         | \$0.00        | -\$0.02        | \$0.00          | \$0.00        | \$0.00                | -\$0.02               | \$6,580.00         |
| 0200900000000                   | Torres Agredano Juana            | \$0.00        | \$0.00        | \$0.00              | \$0.00                       | \$0.00        | \$1.00           | \$1.00         | \$2,832.54                               | \$0.00                 | \$2,834.54             | \$0.00                    | \$0.00                  | \$0.00                         | \$0.00         | \$0.00        | -\$0.46        | \$0.00          | \$0.00        | \$0.00                | -\$0.46               | \$2,835.00         |
| 0302600000000                   | Maciel Jimenez Bartolo           | \$0.00        | \$0.00        | \$0.00              | \$0.00                       | \$0.00        | \$0.01           | \$0.01         | \$3,231.00                               | \$0.00                 | \$3,231.02             | \$0.00                    | \$0.00                  | \$0.00                         | \$0.00         | \$0.00        | \$0.02         | \$0.00          | \$0.00        | \$0.00                | \$0.02                | \$3,231.00         |
| 0302900000000                   | Reynoso Lujano Bernardino        | \$0.00        | \$0.00        | \$0.00              | \$0.00                       | \$0.00        | \$0.01           | \$0.01         | \$5,748.72                               | \$0.00                 | \$5,748.74             | \$0.00                    | \$0.00                  | \$0.00                         | \$0.00         | \$0.00        | -\$0.26        | \$0.00          | \$0.00        | \$0.00                | -\$0.26               | \$5,749.00         |
| 0304900000000                   | Romero Gomez Jose De Jesus       | \$0.00        | \$0.00        | \$0.00              | \$0.00                       | \$0.00        | \$1.00           | \$1.00         | \$3,116.10                               | \$0.00                 | \$3,118.10             | \$0.00                    | \$0.00                  | \$0.00                         | \$0.00         | \$0.00        | \$0.10         | \$0.00          | \$0.00        | \$0.00                | \$0.10                | \$3,118.00         |
| 0305300000000                   | Aldana Lupercio Servando         | \$0.00        | \$0.00        | \$0.00              | \$0.00                       | \$0.00        | \$0.01           | \$0.01         | \$6,108.60                               | \$0.00                 | \$6,108.62             | \$0.00                    | \$0.00                  | \$0.00                         | \$0.00         | \$0.00        | -\$0.38        | \$0.00          | \$0.00        | \$0.00                | -\$0.38               | \$6,109.00         |
| 0306800000000                   | Juarez Lara Juan                 | \$0.00        | \$0.00        | \$0.00              | \$0.00                       | \$0.00        | \$0.01           | \$0.01         | \$4,408.80                               | \$0.00                 | \$4,408.82             | \$0.00                    | \$0.00                  | \$0.00                         | \$0.00         | \$0.00        | -\$0.18        | \$0.00          | \$0.00        | \$0.00                | -\$0.18               | \$4,409.00         |
| 0308200000000                   | Garcia Medina Primo              | \$0.00        | \$0.00        | \$0.00              | \$0.00                       | \$0.00        | \$0.01           | \$0.01         | \$2,270.52                               | \$0.00                 | \$2,270.54             | \$0.00                    | \$0.00                  | \$0.00                         | \$0.00         | \$0.00        | \$0.54         | \$0.00          | \$0.00        | \$0.00                | \$0.54                | \$2,270.00         |
| 0308400000000                   | Piña Torres Hermenegildo         | \$0.00        | \$0.00        | \$0.00              | \$0.00                       | \$0.00        | \$0.01           | \$0.01         | \$2,271.54                               | \$0.00                 | \$2,271.56             | \$0.00                    | \$0.00                  | \$0.00                         | \$0.00         | \$0.00        | -\$0.44        | \$0.00          | \$0.00        | \$0.00                | -\$0.44               | \$2,272.00         |
| 0309200000000                   | Garcia Gonzalez Candelario       | \$0.00        | \$0.00        | \$0.00              | \$0.00                       | \$0.00        | \$0.01           | \$0.01         | \$3,556.98                               | \$0.00                 | \$3,557.00             | \$0.00                    | \$0.00                  | \$0.00                         | \$0.00         | \$0.00        | \$0.00         | \$0.00          | \$0.00        | \$0.00                | \$0.00                | \$3,557.00         |
| 0409500000000                   | Enriquez Cabrera J. Elias        | \$0.00        | \$0.00        | \$0.00              | \$0.00                       | \$0.00        | \$1.00           | \$1.00         | \$2,548.98                               | \$0.00                 | \$2,550.98             | \$0.00                    | \$0.00                  | \$0.00                         | \$0.00         | \$0.00        | -\$0.02        | \$0.00          | \$0.00        | \$0.00                | -\$0.02               | \$2,551.00         |
| 0409600000000                   | Gonzalez Barba Jose Ines         | \$0.00        | \$0.00        | \$0.00              | \$0.00                       | \$0.00        | \$0.01           | \$0.01         | \$4,099.38                               | \$0.00                 | \$4,099.40             | \$0.00                    | \$0.00                  | \$0.00                         | \$0.00         | \$0.00        | \$0.40         | \$0.00          | \$0.00        | \$0.00                | \$0.40                | \$4,099.00         |
| 0409700000000                   | Iñiguez Plascencia Miguel        | \$0.00        | \$0.00        | \$0.00              | \$0.00                       | \$0.00        | \$0.01           | \$0.01         | \$4,784.34                               | \$0.00                 | \$4,784.36             | \$0.00                    | \$0.00                  | \$0.00                         | \$0.00         | \$0.00        | -\$0.64        | \$0.00          | \$0.00        | \$0.00                | -\$0.64               | \$4,785.00         |
| 0409800000000                   | Garcia Alcantar Jose Luis        | \$0.00        | \$0.00        | \$0.00              | \$0.00                       | \$0.00        | \$0.01           | \$0.01         | \$4,082.04                               | \$0.00                 | \$4,082.06             | \$0.00                    | \$0.00                  | \$0.00                         | \$0.00         | \$0.00        | \$0.06         | \$0.00          | \$0.00        | \$0.00                | \$0.06                | \$4,082.00         |
| 0410600000000                   | Pedroza Carbajal Jose            | \$0.00        | \$0.00        | \$0.00              | \$0.00                       | \$0.00        | \$1.00           | \$1.00         | \$2,475.54                               | \$0.00                 | \$2,477.54             | \$0.00                    | \$0.00                  | \$0.00                         | \$0.00         | \$0.00        | \$0.54         | \$0.00          | \$0.00        | \$0.00                | \$0.54                | \$2,477.00         |
| 0410800000000                   | Aceves Franco Juventino          | \$0.00        | \$0.00        | \$0.00              | \$0.00                       | \$0.00        | \$0.01           | \$0.01         | \$2,458.20                               | \$0.00                 | \$2,458.22             | \$0.00                    | \$0.00                  | \$0.00                         | \$0.00         | \$0.00        | \$0.22         | \$0.00          | \$0.00        | \$0.00                | \$0.22                | \$2,458.00         |
| 0511100000000                   | Martin Barba Maria Amelia        | \$0.00        | \$0.00        | \$0.00              | \$0.00                       | \$0.00        | \$0.01           | \$0.01         | \$4,210.56                               | \$0.00                 | \$4,210.58             | \$0.00                    | \$0.00                  | \$0.00                         | \$0.00         | \$0.00        | \$0.58         | \$0.00          | \$0.00        | \$0.00                | \$0.58                | \$4,210.00         |
| 0511200000000                   | Morales Orozco J. Esequiel       | \$0.00        | \$0.00        | \$0.00              | \$0.00                       | \$0.00        | \$1.00           | \$1.00         | \$3,689.34                               | \$0.00                 | \$3,691.34             | \$0.00                    | \$0.00                  | \$0.00                         | \$0.00         | \$0.00        | \$0.34         | \$0.00          | \$0.00        | \$0.00                | \$0.34                | \$3,691.00         |
| 0511300000000                   | Morales Orozco Rafael            | \$0.00        | \$0.00        | \$0.00              | \$0.00                       | \$0.00        | \$0.01           | \$0.01         | \$2,951.88                               | \$0.00                 | \$2,951.90             | \$0.00                    | \$0.00                  | \$0.00                         | \$0.00         | \$0.00        | -\$0.10        | \$0.00          | \$0.00        | \$0.00                | -\$0.10               | \$2,952.00         |
| 0913100000000                   | Villalobos Vazquez Jose          | \$0.00        | \$0.00        | \$0.00              | \$0.00                       | \$0.00        | \$0.01           | \$0.01         | \$2,713.20                               | \$0.00                 | \$2,713.22             | \$0.00                    | \$0.00                  | \$0.00                         | \$0.00         | \$0.00        | \$0.22         | \$0.00          | \$0.00        | \$0.00                | \$0.22                | \$2,713.00         |
| <b>Total Depto</b>              |                                  | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>       | <b>\$0.00</b>                | <b>\$0.00</b> | <b>\$6.14</b>    | <b>\$6.14</b>  | <b>\$74,136.24</b>                       | <b>\$0.00</b>          | <b>\$74,148.52</b>     | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>                  | <b>\$0.00</b>  | <b>\$0.00</b> | <b>\$0.52</b>  | <b>\$0.00</b>   | <b>\$0.00</b> | <b>\$0.00</b>         | <b>\$0.52</b>         | <b>\$74,148.00</b> |