

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 15 al 15 Quincenal del 01/08/2019 al 15/08/2019

Fecha: 06/Sep/2019

Hora: 11:36:40:675

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2



Código	Empleado	Sueldo	Horas extras	Comisiones	Retrosactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones Reportadas \$	Aguinaldo	Separación única	Prima de Antigüedad	Ayuda Transporte	Ayuda Despesa	Jubilaciones, pensiones o haberes de ret	Apoyo Regreso a Clases	"Otras" "Percepciones"	TOTAL "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (pp)	I.S.R. antes de Subs al Empleo	Ajuste al neto	I.S.R. Iniquito	pimo. CELULAR	"Otras" "Deducciones"	TOTAL "DEDUCCIONES"	NETO	
Departamento 4 JUBILADOS																											
0200200000000	Maciel Gutierrez Alicia Graciela	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$6,577.98	\$0.00	\$0.00	\$6,579.98	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,832.54	\$0.00	\$0.00	\$2,834.54	\$0.00	\$0.00	\$0.00	\$0.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.54	\$2,834.00
0302600000000	Maciel Jimenez Bartolo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$3,231.00	\$0.00	\$0.00	\$3,231.02	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$5,748.72	\$0.00	\$0.00	\$5,748.74	\$0.00	\$0.00	\$0.00	-\$0.26	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,116.10	\$0.00	\$0.00	\$3,118.10	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$6,108.60	\$0.00	\$0.00	\$6,108.62	\$0.00	\$0.00	\$0.00	-\$0.38	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,408.80	\$0.00	\$0.00	\$4,408.82	\$0.00	\$0.00	\$0.00	-\$0.18	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,270.52	\$0.00	\$0.00	\$2,270.54	\$0.00	\$0.00	\$0.00	-\$0.46	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.46	\$2,271.00
0308400000000	Piña Torres Hermenegildo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,271.54	\$0.00	\$0.00	\$2,271.56	\$0.00	\$0.00	\$0.00	-\$0.44	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$3,556.98	\$0.00	\$0.00	\$3,557.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,548.98	\$0.00	\$0.00	\$2,550.98	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,099.38	\$0.00	\$0.00	\$4,099.40	\$0.00	\$0.00	\$0.00	-\$0.60	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.60	\$4,100.00
0409700000000	Iriguez Plascencia Miguel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,784.34	\$0.00	\$0.00	\$4,784.36	\$0.00	\$0.00	\$0.00	-\$0.64	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,082.04	\$0.00	\$0.00	\$4,082.06	\$0.00	\$0.00	\$0.00	-\$0.94	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.94	\$4,083.00
0410600000000	Pedroza Carbajal Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,475.54	\$0.00	\$0.00	\$2,477.54	\$0.00	\$0.00	\$0.00	-\$0.46	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.46	\$2,478.00
0410800000000	Aceves Franco Juventino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,458.20	\$0.00	\$0.00	\$2,458.22	\$0.00	\$0.00	\$0.00	-\$0.78	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.78	\$2,459.00
0511100000000	Martin Barba Maria Amelia	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,210.56	\$0.00	\$0.00	\$4,210.58	\$0.00	\$0.00	\$0.00	-\$0.42	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.42	\$4,211.00
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	\$3,689.34	\$0.00	\$0.00	\$3,691.34	\$0.00	\$0.00	\$0.00	\$0.34	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,951.88	\$0.00	\$0.00	\$2,951.90	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.01	0.01	\$2,713.20	\$0.00	\$0.00	\$2,713.22	\$0.00	\$0.00	\$0.00	-\$0.78	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.78	\$2,714.00
Total Depto		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	6.14	6.14	\$74,136.24	\$0.00	\$0.00	\$74,148.52	\$0.00	\$0.00	\$0.00	-\$5.48	\$0.00	\$0.00	\$0.00	-\$5.48	\$74,154.00	