

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)
Periodo 21 al 21 Quincenal del 16/11/2019 al 30/11/2019

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



Cédigo	Empleado	Sueldo	Horas extras	Comision	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones Reportadas	Prima de Vacacione sReportadas	Aguinaldo	Secaracion Unica	Prima de Antigüedad	Ayuda Transporte	Ayuda Despensa	"Otras" "Percapciones"	'TOTAL' PERCEPCIONES'	Su bs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	1.S.R. Art142	1.S.R. (sp.)	A juste al neto	LS.R. finiquito	ptmo. CELULAR	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	Series Control
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	\$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	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.54	\$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		\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00		\$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	\$0.00	\$0.00	\$0.00	\$0.00						\$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	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00		\$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	\$0.00	\$0.00	\$0.00	\$0.00			\$0.01	\$0.00		\$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	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00		\$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	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00		\$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	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00		\$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	\$0.00	\$0.00	\$0.00	\$0.00					. ,	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.98	\$0.00	\$0.00	\$0.00	\$0.98	\$2,550.00
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		\$0.00	\$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	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00			\$0.01	\$0.00		\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.36	\$0.00	\$0.00	\$0.00	\$0.36	\$4,784.00 \$4.082.00
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	\$0.00		\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.06	\$4,082.00
0410600000000 0410800000000	Pedroza Carbajal Jose	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00						\$0.00	\$0.00	\$0.00		\$0.00	\$0.54	\$0.00	\$0.00	\$0.00	\$0.54	\$2,477.00
0511100000000	Aceves Franco Juventino Martin Barba Maria Amelia	\$0.00		\$0.00	• • • • • • • • • • • • • • • • • • • •			\$0.00	\$0.00	\$0.00				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.22	\$0.00	\$0.00	\$0.00	\$0.22 -\$0.42	\$4,211.00
0511100000000	Morales Orozco J. Eseguiel	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00				\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.42 \$0.34	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.42 \$0.34	\$4,211.00
0511200000000	Morales Orozco J. Esequiei Morales Orozco Rafael	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.34 -\$0.10	\$0.00		\$0.00	\$0.34 -\$0.10	\$3,691.00
0913100000000	Villalobos Vazquez Jose	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00				\$0.00	. ,	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10 \$0.22	\$0.00	\$0.00 \$0.00	\$0.00	-\$0.10 \$0.22	\$2,952.00
Total Depto	villatoros vazquez 3058	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.01	\$0.00	φ2,713.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.22	\$0.00	\$0.00	\$0.00	\$0.22	92,713.00
. o.a. Septo		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.14	\$6.14	\$0.00	\$74,148.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.52	\$0.00	\$0.00	\$0.00	\$2.52	\$74,146.00