CONTPAQ i
NÓMINAS

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 20 al 20 Quincenal del 16/10/2016 al 31/10/2016

Fecha: 28/Oct/2016

Hora: 09:56:22:491

Reg Pat IMSS: 00000000000

RFC: ASM -071115-MU2

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	Ptmo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PRESTAMO PCP (CORTO PLAZO)	ABONO A PLMP	FONDO DE GARANTIA PLMP	ABONO PRESTAMO PH (PRESTAMO HIPOTECARIO)	FONDO DE GARANTIA PH	ABONO A PMP (P MEDIANO PLAZO)	DEUDA POR RESPONSABILIDADES	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: 00000000000																															
Departamento 4 JUBILADOS																															
0200200000000	Maciel Gutierrez Alicia Graciela	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.01	$0.00	$6,115.00	$0.00	$6,115.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$6,115.00
0302900000000	Reynoso Lujano Bernardino	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.01	$0.00	$5,342.00	$0.00	$5,342.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$5,342.00
0304900000000	Romero Gomez Jose De Jesus	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.01	$0.00	$2,896.00	$0.00	$2,896.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$2,896.00
0308200000000	Garcia Medina Primo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.01	$0.00	$2,110.00	$0.00	$2,110.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$2,110.00
0308400000000	Piña Torres Hermenegildo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.01	$0.00	$2,111.00	$0.00	$2,111.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$2,111.00
0409500000000	Enriquez Cabrera J. Elias	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.01	$0.00	$2,369.00	$0.00	$2,369.02	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.98	$2,370.00
0409600000000	Gonzalez Barba Jose Ines	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.01	$0.00	$3,809.00	$0.00	$3,809.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$3,809.00
0409700000000	Iñiguez Plascencia Miguel	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.01	$0.00	$4,446.00	$0.00	$4,446.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$4,446.00
0409800000000	Garcia Alcantar Jose Luis	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.01	$0.00	$3,793.00	$0.00	$3,793.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$3,793.00
0410100000000	Franco Martin Manuel	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.01	$0.00	$2,352.00	$0.00	$2,352.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$2,352.00
0410500000000	Cuevas Vazquez Miguel	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.01	$0.00	$2,199.00	$0.00	$2,199.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$2,199.00
0410600000000	Pedroza Carbajal Jose	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.01	$0.00	$2,301.00	$0.00	$2,301.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$2,301.00
0410700000000	Romero Vera Celso	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.01	$0.00	$3,618.00	$0.00	$3,618.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$3,618.00
0410800000000	Aceves Franco Juventino	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.01	$0.00	$2,285.00	$0.00	$2,285.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$2,285.00
0511200000000	Morales Orozco J. Esequiel	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.01	$0.00	$3,429.22	$0.00	$3,429.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.24	$3,429.00
0511300000000	Morales Orozco Rafael	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.01	$0.00	$2,743.38	$0.00	$2,743.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.40	$2,743.00
0913100000000	Villalobos Vazquez Jose	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.01	$0.00	$2,522.00	$0.00	$2,522.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$2,522.00
Total Depto		**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.17**	**$0.17**	**$0.00**	**$54,440.60**	**$0.00**	**$54,440.94**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.06**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.06**	**$54,441.00**
Total Gral.		**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.17**	**$0.17**	**$0.00**	**$54,440.60**	**$0.00**	**$54,440.94**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.06**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.06**	**$54,441.00**