CONTPAQ i
NÓMINAS

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2019 al 15/11/2019

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Ayuda Transporte	Ayuda Despensa	*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	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 4 JUBILADOS																				
0200200000000	Maciel Gutierrez Alicia Graciela	$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	$1.00	$1.00	$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	$0.01	$0.01	$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	$0.01	$0.01	$0.00	$5,748.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.74	$0.00	$0.00	$0.00	$0.74	$5,748.00
0304900000000	Romero Gomez Jose De Jesus	$0.00	$0.00	$0.00	$0.00	$1.00	$1.00	$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	$0.01	$0.01	$0.00	$6,108.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.62	$0.00	$0.00	$0.00	$0.62	$6,108.00
0306800000000	Juarez Lara Juan	$0.00	$0.00	$0.00	$0.00	$0.01	$0.01	$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	$0.01	$0.01	$0.00	$2,270.54	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.46	$0.00	$0.00	$0.00	-$0.46	$2,271.00
0308400000000	Piña Torres Hermenegildo	$0.00	$0.00	$0.00	$0.00	$0.01	$0.01	$0.00	$2,271.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.56	$0.00	$0.00	$0.00	$0.56	$2,271.00
0309200000000	Garcia Gonzalez Candelario	$0.00	$0.00	$0.00	$0.00	$0.01	$0.01	$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	$1.00	$1.00	$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	$0.01	$0.01	$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	$0.01	$0.01	$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	$0.01	$0.01	$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	$1.00	$1.00	$0.00	$2,477.54	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.46	$0.00	$0.00	$0.00	-$0.46	$2,478.00
0410800000000	Aceves Franco Juventino	$0.00	$0.00	$0.00	$0.00	$0.01	$0.01	$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	$0.01	$0.01	$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	$1.00	$1.00	$0.00	$3,691.34	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.66	$0.00	$0.00	$0.00	-$0.66	$3,692.00
0511300000000	Morales Orozco Rafael	$0.00	$0.00	$0.00	$0.00	$0.01	$0.01	$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	$0.01	$0.01	$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
Total Depto		**$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**	**$0.52**	**$0.00**	**$0.00**	**$0.00**	**$0.52**	**$74,148.00**