CONTPAQ i
NÓMINAS

# Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 14 al 14 Quincenal del 16/07/2020 al 31/07/2020

| Código | Empleado | Sueldo | Horas extras | Comisiones | Vacaciones a tiempo | Prima de vacaciones a tiempo | Vacaciones Reportadas | Vacaciones Reportadas a Tiempo | Aguinaldo | Prima de antiguedad | Ayuda Transporte | Ayuda Despensa | 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 | pstmo. 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 | $1.00 | $1.00 | $6,735.85 | $0.00 | $6,737.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.15 | $6,738.00 |
| 0200900000000 | Torres Agredano Juana | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1.00 | $1.00 | $2,900.52 | $0.00 | $2,902.52 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.48 | $2,903.00 |
| 0302600000000 | Maciel Jimenez Bartolo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.01 | $0.01 | $3,308.54 | $0.00 | $3,308.56 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.56 | $3,308.00 |
| 0302900000000 | Reynoso Lujano Bernardino | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.01 | $0.01 | $5,886.69 | $0.00 | $5,886.71 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.71 | $5,886.00 |
| 0304900000000 | Romero Gomez Jose De Jesus | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1.00 | $1.00 | $3,190.89 | $0.00 | $3,192.89 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.11 | $3,193.00 |
| 0305300000000 | Aldana Lupercio Servando | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.01 | $0.01 | $6,255.21 | $0.00 | $6,255.23 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.23 | $6,255.00 |
| 0306800000000 | Juarez Lara Juan | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.01 | $0.01 | $4,514.61 | $0.00 | $4,514.63 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.37 | $4,515.00 |
| 0308200000000 | Garcia Medina Primo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.01 | $0.01 | $2,325.01 | $0.00 | $2,325.03 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.03 | $2,325.00 |
| 0309200000000 | Garcia Gonzalez Candelario | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.01 | $0.01 | $3,642.35 | $0.00 | $3,642.37 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.63 | $3,643.00 |
| 0409500000000 | Enriquez Cabrera J. Elias | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1.00 | $1.00 | $2,610.16 | $0.00 | $2,612.16 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.16 | $2,612.00 |
| 0409600000000 | Gonzalez Barba Jose Ines | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.01 | $0.01 | $4,197.77 | $0.00 | $4,197.79 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.21 | $4,198.00 |
| 0409700000000 | Iñiguez Plascencia Miguel | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.01 | $0.01 | $4,899.16 | $0.00 | $4,899.18 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.82 | $4,900.00 |
| 0409800000000 | Garcia Alcantar Jose Luis | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.01 | $0.01 | $4,180.01 | $0.00 | $4,180.03 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.03 | $4,180.00 |
| 0410800000000 | Aceves Franco Juventino | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.01 | $0.01 | $2,517.20 | $0.00 | $2,517.22 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.22 | $2,517.00 |
| 0511100000000 | Martin Barba Maria Amelia | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.01 | $0.01 | $4,311.61 | $0.00 | $4,311.63 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.37 | $4,312.00 |
| 0511200000000 | Morales Orozco J. Esequiel | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1.00 | $1.00 | $3,777.88 | $0.00 | $3,779.88 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.12 | $3,780.00 |
| 0511300000000 | Morales Orozco Rafael | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.01 | $0.01 | $3,022.73 | $0.00 | $3,022.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.25 | $3,023.00 |
| 0913100000000 | Villalobos Vazquez Jose | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.01 | $0.01 | $2,778.32 | $0.00 | $2,778.34 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.34 | $2,778.00 |
| **Total Depto** | | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$5.13** | **$5.13** | **$71,054.51** | **$0.00** | **$71,064.77** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **-$1.23** | **$71,066.00** |