CONTPAQ i
NÓMINAS

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 15 al 15 Quincenal del 01/08/2020 al 15/08/2020

Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones Reportadas	Vacaciones Reportadas a Tiempo	Aguinaldo	Indemnizacion	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	pimo. CELULAR	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"
Departamento 4 JUBILADOS																											
0200200000000	Maciel Gutierrez Alicia Graciela	$0.00	$0.00	$0.00	$0.00	0	0	$0.00	$0.00	$0.00	0	1	1	$6,735.85	$0.00	$6,737.85	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.15	$0.00	$0.00	$0.00	-$0.15	$6,738.00
0200900000000	Torres Agredano Juana	$0.00	$0.00	$0.00	$0.00	0	0	$0.00	$0.00	$0.00	0	1	1	$2,900.52	$0.00	$2,902.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.52	$0.00	$0.00	$0.00	$0.52	$2,902.00
0302500000000	Perez Arriaga Jose Maximo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.00	$1.00	$4,751.40	$0.00	$4,753.40	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.60	$0.00	$0.00	$0.00	-$0.60	$4,754.00
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	$3,308.54	$0.00	$3,308.56	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.44	$0.00	$0.00	$0.00	-$0.44	$3,309.00
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	$5,886.69	$0.00	$5,886.71	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.29	$0.00	$0.00	$0.00	-$0.29	$5,887.00
0304400000000	Navarro Garcia Pedro	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.00	$1.00	$5,318.55	$0.00	$5,320.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.55	$0.00	$0.00	$0.00	$0.55	$5,320.00
0304600000000	Miranda Martinez Filiberto	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.00	$1.00	$3,287.25	$0.00	$3,289.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.25	$0.00	$0.00	$0.00	$0.25	$3,289.00
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	$3,190.89	$0.00	$3,192.89	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.11	$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	$0.00	$0.01	$0.01	$6,255.21	$0.00	$6,255.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.23	$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	$0.00	$0.01	$0.01	$4,514.61	$0.00	$4,514.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.63	$0.00	$0.00	$0.00	$0.63	$4,514.00
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	$2,325.01	$0.00	$2,325.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03	$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	$0.00	$0.01	$0.01	$3,642.35	$0.00	$3,642.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.37	$0.00	$0.00	$0.00	$0.37	$3,642.00
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	$2,610.16	$0.00	$2,612.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.16	$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	$0.00	$0.01	$0.01	$4,197.77	$0.00	$4,197.79	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.21	$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	$0.00	$0.01	$0.01	$4,899.16	$0.00	$4,899.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.18	$0.00	$0.00	$0.00	$0.18	$4,899.00
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	$4,180.01	$0.00	$4,180.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03	$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	$0.00	$0.01	$0.01	$2,517.20	$0.00	$2,517.22	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.78	$0.00	$0.00	$0.00	-$0.78	$2,518.00
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	$4,311.61	$0.00	$4,311.63	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.37	$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	$0.00	$1.00	$1.00	$3,777.88	$0.00	$3,779.88	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.12	$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	$0.00	$0.01	$0.01	$3,022.73	$0.00	$3,022.75	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.25	$0.00	$0.00	$0.00	-$0.25	$3,023.00
0913100000000	Villalobos Vazquez Jose	$0.00	$0.00	$0.00	$0.00	0	0	$0.00	$0.00	$0.00	0	0.01	0.01	$2,778.32	$0.00	$2,778.34	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.66	$0.00	$0.00	$0.00	-$0.66	$2,779.00
Total Depto		**$0.00**	**$0.00**	**$0.00**	**$0.00**	0	0	**$0.00**	**$0.00**	**$0.00**	0	8.13	8.13	**$84,411.71**	**$0.00**	**$84,427.97**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$1.03**	**$0.00**	**$0.00**	**$0.00**	**-$1.03**	**$84,429.00**