CONTPAQ i
NÓMINAS

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 13 al 13 Quincenal del 01/07/2021 al 15/07/2021

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de Vacaciones a tiempo	Vacaciones Reportadas	Prima de Vacaciones Reportadas	Aguinaldo	Indemnizacion	Prima de Antiguedad	Ayuda Transporte	Ayuda Despensa	JUBILADOS Y PENSIONADOS	*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	$0.00	$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	-$0.15	$0.00	$0.00	$0.00	-$0.15	$6,738.00
0200900000000	Torres Agredano Juana	$0.00	$0.00	$0.00	$0.00	$0.00	$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	-$0.48	$0.00	$0.00	$0.00	-$0.48	$2,903.00
0302500000000	Perez Arriaga Jose Maximo	$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	$0.01	$0.01	$3,308.54	$0.00	$3,308.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.56	$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	$0.71	$0.00	$0.00	$0.00	$0.71	$5,886.00
0304400000000	Navarro Garcia Pedro	$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	-$0.45	$0.00	$0.00	$0.00	-$0.45	$5,321.00
0304600000000	Miranda Martinez Filiberto	$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	$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	$0.01	$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	$0.01	$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	$0.01	$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	$0.01	$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	$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	$0.01	$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	$0.01	$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	$0.01	$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	$0.01	$0.01	$2,517.20	$0.00	$2,517.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.22	$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	-$0.37	$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	$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	$0.01	$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	$0.00	$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	$0.34	$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**	$8.13	$8.13	$84,411.71	$0.00	$84,427.97	$0.00	$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.97**	**$0.00**	**$0.00**	**$0.00**	**$0.97**	**$84,427.00**
Departamento 15 PENSIONADOS																										
0410200000000	Franco Carranza Xitlali	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.00	$1.00	$1,048.94	$0.00	$1,050.94	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	-$0.06	$1,051.00
0410300000000	Gutierrez Valadez Maria Salome	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.00	$1.00	$2,064.15	$0.00	$2,066.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.15	$2,066.00
0410900000000	Santoyo Gomez Maria Esperanza	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.00	$1.00	$966.82	$0.00	$968.82	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.18	$0.00	$0.00	$0.00	-$0.18	$969.00
0411000000000	Jimenez Nieves Luz Celina	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.00	$1.00	$1,016.24	$0.00	$1,018.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.24	$0.00	$0.00	$0.00	$0.24	$1,018.00
0411100000000	Vargas Gonzalez Francisca	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.00	$1.00	$1,268.40	$0.00	$1,270.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.40	$0.00	$0.00	$0.00	$0.40	$1,270.00
0411200000000	Sanchez Cabrera Petra	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.00	$1.00	$1,162.95	$0.00	$1,164.95	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	-$0.05	$1,165.00
0411300000000	Trujillo Gomez Maria Guillermina	**$0.00**	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$1.00**	**$1.00**	**$2,602.80**	**$0.00**	**$2,604.80**	**$0.00**	**$0.00**	$0.00	$0.00	$0.00	$0.80	$0.00	$0.00	$0.00	$0.80	$2,604.00
Total Depto		$0.00	$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	$7.00	$7.00	$10,130.30	$0.00	$10,144.30	$0.00	$0.00	**$0.00**	**$0.00**	**$0.00**	**$1.30**	**$0.00**	**$0.00**	**$0.00**	**$1.30**	**$10,143.00**