



Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)	Fecha: 15/Dic/2016
Periodo 21 al 21 Quincenal del 01/11/2016 al 15/11/2016	Hora: 10:36:20:438
Reg Pat IMSS: 0000000000	

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)		ABONO A PMP (P MEDIANO PLAZO)	DEUDA POR RESPONSABILIDADES	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	
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Reg. Pat. IMSS: 0000000000

CONTPAQ i NÓMINAS

| JUBILADOS | | | | | | | | | | |

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--|--|--|--|---|--|--|--|--|--|---|--|
| 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 |
| 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 | -\$0.98 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | -\$0.98 | \$5,343.00 |
| 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 |
| 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 |
| 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 |
| 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 | \$0.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.02 | \$2,369.00 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 | -\$0.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | -\$0.60 | \$2,744.00 |
| 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 |
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 | | | |
| | \$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 | -\$1.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | -\$1.06 | \$54,442.00 |
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| | Maciel Gutierrez Alicia Graciela
Reynoso Lujano Bernardino
Romero Gomez Jose De Jesus
Garcia Medina Primo
Piña Torres Hermenegildo
Enriquez Cabrera J. Elias
Gonzalez Barba Jose Ines
Iñiguez Plascencia Miguel
Garcia Alcantar Jose Luis
Franco Martin Manuel
Cuevas Vazquez Miguel
Pedroza Carbajal Jose
Romero Vera Celso
Aceves Franco Juventino
Morales Orozco J. Esequiel
Morales Orozco Rafael | Maciel Gutierrez Alicia Graciela\$0.00Reynoso Lujano Bernardino\$0.00Romero Gomez Jose De Jesus\$0.00Garcia Medina Primo\$0.00Piña Torres Hermenegildo\$0.00Enriquez Cabrera J. Elias\$0.00Gonzalez Barba Jose Ines\$0.00Garcia Alcantar Jose Luis\$0.00Franco Martin Manuel\$0.00Cuevas Vazquez Miguel\$0.00Pedroza Carbajal Jose\$0.00Romero Vera Celso\$0.00Morales Orozco Rafael\$0.00Villalobos Vazquez Jose\$0.00 | Maciel Gutierrez Alicia Graciela \$0.00 \$0.00 Reynoso Lujano Bernardino \$0.00 \$0.00 Romero Gomez Jose De Jesus \$0.00 \$0.00 Garcia Medina Primo \$0.00 \$0.00 Piña Torres Hermenegildo \$0.00 \$0.00 Enriquez Cabrera J. Elias \$0.00 \$0.00 Gonzalez Barba Jose Ines \$0.00 \$0.00 Iñiguez Plascencia Miguel \$0.00 \$0.00 Franco Martin Manuel \$0.00 \$0.00 Cuevas Vazquez Miguel \$0.00 \$0.00 Pedroza Carbajal Jose \$0.00 \$0.00 Romero Vera Celso \$0.00 \$0.00 Aceves Franco Juventino \$0.00 \$0.00 Morales Orozco Rafael \$0.00 \$0.00 Villalobos Vazquez Jose \$0.00 \$0.00 | Maciel Gutierrez Alicia Graciela \$0.00 \$0.00 \$0.00 Reynoso Lujano Bernardino \$0.00 \$0.00 \$0.00 Romero Gomez Jose De Jesus \$0.00 \$0.00 \$0.00 Garcia Medina Primo \$0.00 \$0.00 \$0.00 Piña Torres Hermenegildo \$0.00 \$0.00 \$0.00 Enriquez Cabrera J. Elias \$0.00 \$0.00 \$0.00 Gonzalez Barba Jose Ines \$0.00 \$0.00 \$0.00 Iñiguez Plascencia Miguel \$0.00 \$0.00 \$0.00 Garcia Alcantar Jose Luis \$0.00 \$0.00 \$0.00 Franco Martin Manuel \$0.00 \$0.00 \$0.00 Cuevas Vazquez Miguel \$0.00 \$0.00 \$0.00 Romero Vera Celso \$0.00 \$0.00 \$0.00 Romero Vera Celso \$0.00 \$0.00 \$0.00 Mareles Orozco J. Esequiel \$0.00 \$0.00 \$0.00 Morales Orozco Rafael \$0.00 \$0.00 \$0.00 | Maciel Gutierrez Alicia Graciela \$0.00 | Maciel Gutierrez Alicia Graciela \$0.00 | Maciel Gutierrez Alicia Graciela \$0.00 | Maciel Gutierrez Alicia Graciela \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.01 \$0.01 Reynoso Lujano Bernardino \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.01 \$0.01 Romero Gomez Jose De Jesus \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.01 \$0.01 Garcia Medina Primo \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.01 \$0.01 Piña Torres Hermenegildo \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.01 \$0.01 Enriquez Cabrera J. 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