

CONTPAQ i NÓMINAS



Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular) Periodo 19 al 19 Quincenal del 01/10/2017 al 15/10/2017 Reg Pat IMSS: 00073000000 RFC: ASM -071115-MU2

Fecha: 06/Nov/2017 Hora: 09:21:30:749

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	Otras * Percepciones*	TOTAL.	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.	*NETO*	
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Reg. Pat. IMSS: 00073000000																				
Departamento 4 JUBILADOS																				
0200200000000 Maciel Gutierrez Alicia Graciela	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	0 \$1.00	\$1.00	\$6,449.00	\$0.00	\$6,451.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,451.00
0200900000000 Torres Agredano Juana	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	0 \$1.00	\$1.00	\$2,775.00	\$0.00	\$2,777.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,777.00
030290000000 Reynoso Lujano Bernardino	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	0 \$0.01	\$0.01	\$5,635.80	\$0.00	\$5,635.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.82	\$0.00	\$0.00	\$0.00	\$0.82	\$5,635.00
030490000000 Romero Gomez Jose De Jesus	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	0 \$1.00	\$1.00	\$3,053.00	\$0.00	\$3,055.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,055.00
0308200000000 Garcia Medina Primo	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	0 \$0.01	\$0.01	\$2,226.00	\$0.00	\$2,226.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.02	\$2,226.00
0308400000000 Piña Torres Hermenegildo	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	0 \$0.01	\$0.01	\$2,226.00	\$0.00	\$2,226.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.02	\$2,226.00
0409500000000 Enriquez Cabrera J. Elias	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	0 \$1.00	\$1.00	\$2,497.00	\$0.00	\$2,499.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,499.00
040960000000 Gonzalez Barba Jose Ines	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	0 \$0.01	\$0.01	\$4,018.50	\$0.00	\$4,018.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.52	\$0.00	\$0.00	\$0.00	\$0.52	\$4,018.00
0409700000000 Iñiguez Plascencia Miguel	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	0 \$0.01	\$0.01	\$4,690.53	\$0.00	\$4,690.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.45	\$0.00	\$0.00	\$0.00	-\$0.45	\$4,691.00
0409800000000 Garcia Alcantar Jose Luis	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	0 \$0.01	\$0.01	\$4,001.61	\$0.00	\$4,001.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.63	\$0.00	\$0.00	\$0.00	\$0.63	\$4,001.00
041050000000 Cuevas Vazquez Miguel	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	0 \$0.01	\$0.01	\$2,319.95	\$0.00	\$2,319.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	-\$0.03	\$2,320.00
041060000000 Pedroza Carbajal Jose	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	0 \$1.00	\$1.00	\$2,425.00	\$0.00	\$2,427.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,427.00
0410800000000 Aceves Franco Juventino	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	0 \$0.01	\$0.01	\$2,410.68	\$0.00	\$2,410.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.30	\$0.00	\$0.00	\$0.00	-\$0.30	\$2,411.00
051120000000 Morales Orozco J. Esequiel	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	0 \$1.00	\$1.00	\$3,615.00	\$0.00	\$3,617.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,617.00
051130000000 Morales Orozco Rafael	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	0 \$0.01	\$0.01	\$2,893.87	\$0.00	\$2,893.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	-\$0.11	\$2,894.00
091310000000 Villalobos Vazquez Jose	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	0 \$0.01	\$0.01	\$2,660.71	\$0.00	\$2,660.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.27	\$0.00	\$0.00	\$0.00	-\$0.27	\$2,661.00
Total Depto -																				
	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	D \$6.10	\$6.10	\$53,897.65	\$0.00	\$53,909.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.85	\$0.00	\$0.00	\$0.00	\$0.85	\$53,909.00