CONTPAQ i

NÓMINA:

Reg Pat IMSS: 00073000000 RFC: ASM -071115-MU2

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)
Periodo 5 al 5 Quincenal del 01/03/2019 al 15/03/2019

Fecha: 01/Abr/2019 Hora: 11:20:38:510





Codigo	Enploado	oplans	Horas extras	Vacaciones a tempo	Prima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubliaciones pensiones o haberes de ret	*Onas* Percepciones*	TOTAL**PERGEPCIONES*	Subs al Empieo acreditado	Subsidio al Emploo (sp)	I.S.R. antes de Subs al Emploo	LS.R. Art 42	1.S.R. (sp)	Ajuste al neto	L.S.R. finiquito	ptmo. CELULAR	*Orns* *Deducciones*	*TOTAL* 'DEDUCCIONES*	o de la companya de l
Departamento 4 JUBILADOS																						
020020000000	Maciel Gutierrez Alicia Graciela	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$6,577.98	\$0.00	\$6,579.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	-\$0.02	\$6,580.00
020090000000	Torres Agredano Juana	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,832.54	\$0.00	\$2.834.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.46	\$0.00	\$0.00	\$0.00	-\$0.46	\$2,835.00
030290000000	Revnoso Luiano Bernardino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$5,748.72	\$0.00	\$5.748.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.26	\$0.00	\$0.00	\$0.00	-\$0.26	\$5,749.00
030490000000	Romero Gomez Jose De Jesus	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,116.10	\$0.00	\$3,118,10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.10	\$3,118.00
030820000000	Garcia Medina Primo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,270.52	\$0.00	\$2,270.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.54	\$0.00	\$0.00	\$0.00	\$0.54	\$2,270.00
030840000000	Piña Torres Hermenegildo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,271.54	\$0.00	\$2,271.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.56	\$2,271.00
040950000000	Enriquez Cabrera J. Elias	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,548.98	\$0.00	\$2,550.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	-\$0.02	\$2,551.00
040960000000	Gonzalez Barba Jose Ines	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,099.38	\$0.00	\$4,099.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.60	\$0.00	\$0.00	\$0.00	-\$0.60	\$4,100.00
040970000000	Iñiguez Plascencia Miguel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,784.34	\$0.00	\$4,784.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.36	\$0.00	\$0.00	\$0.00	\$0.36	\$4,784.00
040980000000	Garcia Alcantar Jose Luis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,082.04	\$0.00	\$4,082.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.06	\$4,082.00
0410600000000	Pedroza Carbajal Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,475.54	\$0.00	\$2,477.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.54	\$0.00	\$0.00	\$0.00	\$0.54	\$2,477.00
041080000000	Aceves Franco Juventino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,458.20	\$0.00	\$2,458.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.22	\$0.00	\$0.00	\$0.00	\$0.22	\$2,458.00
0511100000000	Martin Barba Maria Amelia	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,210.56	\$0.00	\$4,210.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.42	\$0.00	\$0.00	\$0.00	-\$0.42	\$4,211.00
0511200000000	Morales Orozco J. Esequiel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,689.34	\$0.00	\$3,691.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.34	\$0.00	\$0.00	\$0.00	\$0.34	\$3,691.00
051130000000	Morales Orozco Rafael	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,951.88	\$0.00	\$2,951.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	-\$0.10	\$2,952.00
0913100000000	Villalobos Vazquez Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,713.20	\$0.00	\$2,713.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.22	\$0.00	\$0.00	\$0.00	\$0.22	\$2,713.00
Total Depto																						
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.10	\$6.10	\$56.830.86	\$0.00	\$56.843.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.06	\$0.00	\$0.00	\$0.00	\$1.06	\$56.842.00