















CONTPAQ i  
NÓMINAS

## Agua y Saneamiento del Municipio de Tepatlán

Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2017 al 30/06/2017

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

Fecha: 04/Jul/2017

Hora: 15:08:21:599



Tepatlán  
Gobierno Municipal

Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	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	*Otras* Deducciones*	*TOTAL* DEDUCCIONES*	*NETO*
031770000000	Navarro Castellanos Adrian	\$5,608.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,833.89	\$0.00	\$0.00	\$650.80	\$0.00	\$650.80	\$0.07	\$0.00	\$0.00	\$1,625.89	\$4,208.00
051500000000	Zuñiga Lopez Manuel Salvador	\$5,608.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,833.89	\$0.00	\$0.00	\$650.80	\$0.00	\$650.80	-\$0.94	\$0.00	\$0.00	\$1,294.89	\$4,539.00
051530000000	Navarro Gomez Moises	\$5,608.89	\$560.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,394.78	\$0.00	\$0.00	\$710.70	\$0.00	\$710.70	\$0.05	\$0.00	\$0.00	\$1,355.78	\$5,039.00
051540000000	Lozano Lopez Victor Hugo	\$5,608.89	\$373.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,207.82	\$0.00	\$0.00	\$690.73	\$0.00	\$690.73	\$0.06	\$0.00	\$0.00	\$1,335.82	\$4,872.00
<b>Total Depto</b>		<b>\$35,694.59</b>	<b>\$1,381.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$600.00</b>	<b>\$750.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$38,426.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,488.34</b>	<b>\$0.00</b>	<b>\$4,488.34</b>	<b>-\$1.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,922.04</b>	<b>\$29,504.00</b>
<b>Total Gral.</b>		<b>\$1,120,404.48</b>	<b>\$16,269.16</b>	<b>\$0.00</b>	<b>\$40,165.17</b>	<b>\$9,659.03</b>	<b>\$0.00</b>	<b>\$382.26</b>	<b>\$4,429.47</b>	<b>\$20,075.10</b>	<b>\$25,096.10</b>	<b>\$51,122.65</b>	<b>\$0.00</b>	<b>\$1,287,603.42</b>	<b>-\$1,433.90</b>	<b>-\$107.47</b>	<b>\$142,800.42</b>	<b>\$842.39</b>	<b>\$141,473.96</b>	<b>\$0.89</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$378,064.42</b>	<b>\$909,539.00</b>