AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLAN

Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2023 al 15/11/2023

Código	Empleado	Puesto	Sueldo	Horas extras	Comisiones	Premios eficiencia	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas $	Prima de vacaciones reportada $	Prima de antigüedad	Fondo ahorro empresa	Fondo de ahorro Empresa	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o retiros de rel	"Otras" Percepciones	"TOTAL" PERCEPCIONES"	Subsidio al Empleo acreditado	Subsidio al Empleo (mes)	I.S.R. ante de Subsidio al Empleo	I.S.R. Art174	I.S.R. (mes)	I.S.R. a compensar	Fondo de ahorro	Ajuste en Subsidio para el empleo	Subs entregado por ministrar nómina	Ajuste al neto	I.S.R. Subsidio	ISR ajustado por subsidio	ISR ajustado por subsidio Causado	Ajuste al Subsidio Causado	Proc. CELULAR	"Otras" Deducciones	"TOTAL" DEDUCCIONES"	"NETO"
Departamento 4 JUBILADOS																																				
020020000000000	MACIEL GUTIERREZ ALICIA GRACIELA	JUBILADA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,409.44	$0.00	$7,409.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.56	$7,410.00
020030000000000	VELAZQUEZ ESTRADA SILVIA	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,741.25	$0.00	$7,741.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.25	$7,741.00
020090000000000	TORRES AGREDANO JUANA	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,190.57	$0.00	$3,190.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.43	$3,191.00
020120000000000	FERNANDEZ GUTIERREZ VICTOR MANUEL	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,837.10	$0.00	$8,837.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.10	$8,837.00
020140000000000	MUÑOZ HERNANDEZ AGUSTIN	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,707.46	$0.00	$5,707.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.54	$5,708.00
030190000000000	ANGULO JIMENEZ JOSE LUIS	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,048.25	$0.00	$7,048.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.75	$7,049.00
030250000000000	CAMARENA ALDRETE FRANCISCO JAVIER	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,806.85	$0.00	$9,806.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.15	$9,807.00
030240000000000	ARANA GOMEZ MARCO ANTONIO	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,817.80	$0.00	$6,817.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.80	$6,817.00
030250000000000	PEREZ ARRIAGA JOSE MAXIMO	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,226.54	$0.00	$5,226.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.46	$5,227.00
030260000000000	MACIEL JIMENEZ BARTOLO	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,639.39	$0.00	$3,639.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.39	$3,639.00
030290000000000	REYNOSO LUJANO BERNARDINO	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,475.36	$0.00	$6,475.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.36	$6,475.00
030340000000000	GUTIERREZ ORNELAS HECTOR	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,366.83	$0.00	$3,366.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.17	$3,367.00
030350000000000	GONZALEZ MUÑOZ EFRAIN	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,718.00	$0.00	$5,718.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,718.00
030410000000000	BARAJAS SALCEDO FRANCISCO JAVIER	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,085.90	$0.00	$5,085.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.10	$5,086.00
030420000000000	CHAVEZ CISNEROS ALFREDO	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,057.40	$0.00	$8,057.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.60	$8,058.00
030440000000000	NAVARRO GARCIA PEDRO	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,850.41	$0.00	$5,850.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.41	$5,850.00
030450000000000	BRIONES LOPEZ ANTONIO	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,982.08	$0.00	$5,982.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.08	$5,982.00
030460000000000	MIRANDA MARTINEZ FILIBERTO	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,615.98	$0.00	$3,615.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.02	$3,616.00
030490000000000	ROMERO GOMEZ J. JESUS	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,509.98	$0.00	$3,509.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.02	$3,510.00
030530000000000	ALDANA LUPERCIO SERVANDO	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,880.73	$0.00	$6,880.73	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.73	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.73	$6,880.00
030580000000000	RAMIREZ VELAZQUEZ ANTONIO	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,775.00	$0.00	$5,775.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,775.00
030680000000000	JUAREZ LARA JUAN	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,966.07	$0.00	$4,966.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.07	$4,966.00
030690000000000	ANGULO JIMENEZ JOSE DE JESUS EDUARDO	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,048.25	$0.00	$7,048.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.25	$7,048.00
030820000000000	GARCIA MEDINA PRIMO	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,557.51	$0.00	$2,557.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.49	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.49	$2,558.00
030920000000000	GARCIA GONZALEZ CANDELARIO	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,006.59	$0.00	$4,006.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.59	$4,006.00
040950000000000	ENRIQUEZ CABRERA J ELIAS	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,871.18	$0.00	$2,871.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.82	$2,872.00
040960000000000	GONZALEZ BARBA JOSE INES	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,617.55	$0.00	$4,617.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.45	$4,618.00
040970000000000	ÑIGUEZ PLASCENCIA MIGUEL	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,389.08	$0.00	$5,389.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.08	$5,389.00
040980000000000	GARCIA ALCANTAR JOSE LUIS	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,598.01	$0.00	$4,598.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$4,598.00
041080000000000	ACEVES FRANCO JUVENTINO	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,768.92	$0.00	$2,768.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.08	$2,769.00
051100000000000	HERNANDEZ JIMENEZ ROBERTO	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,950.70	$0.00	$3,950.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.30	$3,951.00
051110000000000	MARTIN BARBA MA. AMELIA	JUBILADA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,742.77	$0.00	$4,742.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.77	$4,742.00
051120000000000	MORALES OROZCO J. ESEQUIEL	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,155.67	$0.00	$4,155.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.33	$4,156.00
051130000000000	MORALES OROZCO RAFAEL	JUBILADO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,325.00	$0.00	$3,325.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,325.00
Total Depto			**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$180,739.62**	**$0.00**	**$180,739.62**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$1.38**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$1.38**	**$180,741.00**
Departamento 15 PENSIONADOS																																				
041020000000000	FRANCO CARRANZA XITLALI	PENSIONADA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,153.83	$0.00	$1,153.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.83	$1,153.00
041030000000000	GUTIERREZ VALADEZ MARIA SALOME	PENSIONADA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,270.57	$0.00	$2,270.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.57	$2,270.00
041060000000000	SANTOYO GOMEZ MARIA ESPERANZA	PENSIONADA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,063.50	$0.00	$1,063.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.50	$1,063.00
041100000000000	JIMENEZ NIEVES LUZ CELINA	PENSIONADA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,117.86	$0.00	$1,117.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.86	$1,117.00
041110000000000	VARGAS GONZALEZ FRANCISCA	PENSIONADA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,395.24	$0.00	$1,395.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.24	$1,395.00
041120000000000	SANCHEZ CABRERA PETRA	PENSIONADA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,279.25	$0.00	$1,279.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.25	$1,279.00
041130000000000	TRUJILLO GOMEZ MARIA GUILLERMINA	PENSIONADA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,863.08	$0.00	$2,863.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.08	$2,863.00
041140000000000	ARTEAGA VAZQUEZ MARIA MERCEDEZ	PENSIONADA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,890.47	$0.00	$1,890.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.47	$1,890.00
Total Depto			**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$13,033.80**	**$0.00**	**$13,033.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3.80**	**$13,030.00**