AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLAN

Lista de Raya (forma tabular)

Periodo 3 al 3 Quincenal del 01/02/2023 al 15/02/2023

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas $	Prima de vacaciones reportada $	Aguinaldo	Prima de antigüedad	Fondo de ahorro Empresa	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subsidio al Empleo gravado	Subsidio al Empleo (mes)	I.S.R. antes 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 que no corresponde	Ajuste al neto	I.S.R. finiquito	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Pens. CELULAR	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"
Deartamento 4 JUBILADOS																																	
020020000000	MACIEL GUTIERREZ ALICIA GRACIELA	$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
020030000000	VELAZQUEZ ESTRADA SILVIA	$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
020090000000	TORRES AGREDANO JUANA	$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	$0.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.57	$3,190.00
020140000000	MUÑOZ HERNANDEZ AGUSTIN	$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	$0.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.46	$5,707.00
030190000000	ANGULO JIMENEZ JOSE LUIS	$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
030230000000	CAMARENA ALDRETE FRANCISCO JAVIER	$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
030250000000	PEREZ ARRIAGA JOSE MAXIMO	$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	$0.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.54	$5,226.00
030260000000	MACIEL JIMENEZ BARTOLO	$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
030290000000	REYNOSO LUJANO BERNARDINO	$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	-$0.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.64	$6,476.00
030340000000	GUTIERREZ ORNELAS HECTOR	$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
030440000000	NAVARRO GARCIA PEDRO	$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	-$0.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.59	$5,851.00
030450000000	BRIONES LOPEZ ANTONIO	$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
030460000000	MIRANDA MARTINEZ FILIBERTO	$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
030490000000	ROMERO GOMEZ J JESUS	$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
030530000000	ALDANA LUPERCIO SERVANDO	$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
030580000000	RAMIREZ VELAZQUEZ ANTONIO	$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
030680000000	JUAREZ LARA JUAN	$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
030690000000	ANGULO JIMENEZ JOSE DE JESUS EDUARDO	$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
030820000000	GARCIA MEDINA PRIMO	$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	$0.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.51	$2,557.00
030920000000	GARCIA GONZALEZ CANDELARIO	$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	-$0.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.41	$4,007.00
040950000000	ENRIQUEZ CABRERA I. ELIAS	$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	$0.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.18	$2,871.00
040960000000	GONZALEZ BARBA JOSE INES	$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
040970000000	IÑIGUEZ PLASCENCIA MIGUEL	$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
040980000000	GARCIA ALCANTAR JOSE LUIS	$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
041080000000	ACEVES FRANCO JUVENTINO	$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
051110000000	MARTIN BARBA MA. AMELIA	$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
051120000000	MORALES OROZCO J. ESEOUIEL	$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
051130000000	MORALES OROZCO RAFAEL	$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
091310000000	VILLALOBOS VAZOUEZ JOSE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,056.15	$0.00	$3,056.15	$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	$3,056.00
Total Depto		**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$145,328.87**	**$0.00**	**$145,328.87**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1.87**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1.87**	**$145,327.00**
Departamento 15 PENSIONADOS																																	
041020000000	FRANCO CARRANZA XITLALI	$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
041030000000	GUTIERREZ VALADEZ MARIA SALOME	$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	-$0.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.43	$2,271.00
041090000000	SANTOYO GOMEZ MARIA ESPERANZA	$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
041100000000	JIMENEZ NIEVES LUZ CELINA	$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	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.14	$1,118.00
041110000000	VARGAS GONZALEZ FRANCISCA	$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
041120000000	SANCHEZ CABRERA PETRA	$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
041130000000	TRUJILLO GOMEZ MARIA GUILLERMINA	$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
041140000000	ARTEAGA VAZOUEZ MARIA MERCEDEZ	$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**	**$13,033.80**	**$0.00**	**$13,033.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1.80**	**$13,032.00**