AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLAN
Lista de Raya (forma tabular)
Periodo 24 al 24 Quincenal del 16/12/2024 al 31/12/2024

ASTEPA - AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLÁN

Tepatitlán de Morelos — GOBIERNO MUNICIPAL 2021 - 2024

Departamento 4 JUBILADOS

Código	Empleado	Puesto	Jubilaciones o pensiones o haberes de ret.	"TOTAL" "PERCEPCIONES"	Ajuste al neto	TOTAL "DEDUCCIONES"	"NETO"
0200200000000	MACIEL GUTIERREZ ALICIA GRACIELA	JUBILADA	$7,779.91	$7,779.91	-$0.09	-$0.09	$7,780.00
0200300000000	VELAZQUEZ ESTRADA SILVIA	JUBILADO	$8,128.31	$8,128.31	$0.31	$0.31	$8,128.00
0200900000000	TORRES AGREDANO JUANA	JUBILADO	$3,350.10	$3,350.10	$0.10	$0.10	$3,350.00
0201200000000	FERNANDEZ GUTIERREZ VICTOR MANUEL	JUBILADO	$9,278.96	$9,278.96	-$0.04	-$0.04	$9,279.00
0201400000000	MUÑOZ HERNANDEZ AGUSTIN	JUBILADO	$5,992.83	$5,992.83	-$0.17	-$0.17	$5,993.00
0301900000000	ANGULO JIMENEZ JOSE LUIS	JUBILADO	$7,400.66	$7,400.66	-$0.34	-$0.34	$7,401.00
0302300000000	CAMARENA ALDRETE FRANCISCO JAVIER	JUBILADO	$10,297.19	$10,297.19	$0.19	$0.19	$10,297.00
0302400000000	ARANA GOMEZ MARCO ANTONIO	JUBILADO	$7,158.69	$7,158.69	-$0.31	-$0.31	$7,159.00
0302500000000	PEREZ ARRIAGA JOSE MAXIMO	JUBILADO	$5,487.87	$5,487.87	-$0.13	-$0.13	$5,488.00
0302600000000	MACIEL JIMENEZ BARTOLO	JUBILADO	$3,821.36	$3,821.36	-$0.64	-$0.64	$3,822.00
0302900000000	REYNOSO LUJANO BERNARDINO	JUBILADO	$6,799.13	$6,799.13	$0.13	$0.13	$6,799.00
0303000000000	LEON MEJIA LEANDRO	JUBILADO	$6,654.85	$6,654.85	-$0.15	-$0.15	$6,655.00
0303400000000	GUTIERREZ ORNELAS HECTOR	JUBILADO	$3,535.17	$3,535.17	-$0.83	-$0.83	$3,536.00
0303500000000	GONZALEZ MUÑOZ EFRAIN	JUBILADO	$6,003.90	$6,003.90	-$0.10	-$0.10	$6,004.00
0304100000000	BARAJAS SALCEDO FRANCISCO JAVIER	JUBILADO	$5,340.20	$5,340.20	$0.20	$0.20	$5,340.00
0304200000000	CHAVEZ CISNEROS ALFREDO	JUBILADO	$8,460.27	$8,460.27	$0.27	$0.27	$8,460.00
0304400000000	NAVARRO GARCIA PEDRO	JUBILADO	$6,142.93	$6,142.93	$0.93	$0.93	$6,142.00
0304500000000	BRIONES LOPEZ ANTONIO	JUBILADO	$6,281.18	$6,281.18	$0.18	$0.18	$6,281.00
0304600000000	MIRANDA MARTINEZ FILIBERTO	JUBILADO	$3,796.78	$3,796.78	$0.78	$0.78	$3,796.00
0304900000000	ROMERO GOMEZ J JESUS	JUBILADO	$3,685.48	$3,685.48	-$0.52	-$0.52	$3,686.00
0305100000000	NAVARRO CERVANTES ALBERTO	JUBILADO	$4,024.65	$4,024.65	-$0.35	-$0.35	$4,025.00
0305300000000	ALDANA LUPERCIO SERVANDO	JUBILADO	$7,224.77	$7,224.77	$0.77	$0.77	$7,224.00
0305600000000	RAMIREZ VELAZQUEZ ANTONIO	JUBILADO	$6,063.75	$6,063.75	$0.75	$0.75	$6,063.00
0306800000000	JUAREZ LARA JUAN	JUBILADO	$5,214.37	$5,214.37	$0.37	$0.37	$5,214.00
0306900000000	ANGULO JIMENEZ JOSE DE JESUS EDUARDO	JUBILADO	$7,400.66	$7,400.66	-$0.34	-$0.34	$7,401.00
0307600000000	GUTIERREZ GONZALEZ MIGUEL	JUBILADO	$6,151.01	$6,151.01	$0.01	$0.01	$6,151.00
0308100000000	HERNANDEZ JIMENEZ JOSE DE JESUS	JUBILADO	$5,154.90	$5,154.90	-$0.10	-$0.10	$5,155.00
0308200000000	GARCIA MEDINA PRIMO	JUBILADO	$2,685.39	$2,685.39	-$0.61	-$0.61	$2,686.00
0309200000000	GARCIA GONZALEZ CANDELARIO	JUBILADO	$4,206.92	$4,206.92	-$0.08	-$0.08	$4,207.00
0409500000000	ENRIQUEZ CABRERA J ELIAS	JUBILADO	$3,014.74	$3,014.74	-$0.26	-$0.26	$3,015.00
0409700000000	IÑIGUEZ PLASCENCIA MIGUEL	JUBILADO	$5,658.53	$5,658.53	-$0.47	-$0.47	$5,659.00
0409800000000	GARCIA ALCANTAR JOSE LUIS	JUBILADO	$4,827.91	$4,827.91	$0.91	$0.91	$4,827.00
0410800000000	ACEVES FRANCO JUVENTINO	JUBILADO	$2,907.37	$2,907.37	$0.37	$0.37	$2,907.00
0511000000000	HERNANDEZ JIMENEZ ROBERTO	JUBILADO	$4,148.24	$4,148.24	$0.24	$0.24	$4,148.00
0511100000000	MARTIN BARBA MA. AMELIA	JUBILADA	$4,979.91	$4,979.91	-$0.09	-$0.09	$4,980.00
0511200000000	MORALES OROZCO J. ESEQUIEL	JUBILADO	$4,363.45	$4,363.45	$0.45	$0.45	$4,363.00
0511300000000	MORALES OROZCO RAFAEL	JUBILADO	$3,491.25	$3,491.25	$0.25	$0.25	$3,491.00
0512100000000	CARMONA NAVARRO J SANTOS	JUBILADO	$2,663.70	$2,663.70	-$0.30	-$0.30	$2,664.00
Total Depto			**$209,577.29**	**$209,577.29**	**$1.29**	**$1.29**	**$209,576.00**

Departamento 15 PENSIONADOS

Código	Empleado	Puesto	Jubilaciones o pensiones o haberes de ret.	"TOTAL" "PERCEPCIONES"	Ajuste al neto	TOTAL "DEDUCCIONES"	"NETO"
0410200000000	FRANCO CARRANZA XITLALI	PENSIONADA	$1,211.52	$1,211.52	$0.52	$0.52	$1,211.00
0410300000000	GUTIERREZ VALADEZ MARIA SALOME	PENSIONADA	$2,384.10	$2,384.10	$0.10	$0.10	$2,384.00
0410900000000	SANTOYO GOMEZ MARIA ESPERANZA	PENSIONADA	$1,116.68	$1,116.68	-$0.32	-$0.32	$1,117.00
0411000000000	JIMENEZ NIEVES LUZ CELINA	PENSIONADA	$1,173.75	$1,173.75	-$0.25	-$0.25	$1,174.00
0411100000000	VARGAS GONZALEZ FRANCISCA	PENSIONADA	$1,465.00	$1,465.00	$0.00	$0.00	$1,465.00
0411200000000	SANCHEZ CABRERA PETRA	PENSIONADA	$1,343.21	$1,343.21	$0.21	$0.21	$1,343.00
0411300000000	TRUJILLO GOMEZ MARIA GUILLERMINA	PENSIONADA	$3,006.23	$3,006.23	$0.23	$0.23	$3,006.00
0411400000000	ARTEAGA VAZQUEZ MARIA MERCEDEZ	PENSIONADA	$1,984.99	$1,984.99	-$0.01	-$0.01	$1,985.00
0411500000000	PADILLA PADILLA MARIA DEL ROSARIO	PENSIONADA	$2,424.21	$2,424.21	$0.21	$0.21	$2,424.00
Total Depto			**$16,109.69**	**$16,109.69**	**$0.69**	**$0.69**	**$16,109.00**

Nota: Las demás columnas del reporte (Sueldo, Horas extra, Vacaciones a tiempo, Vacaciones reportadas $, Prima de vacaciones reportada $, Prima de antigüedad, Fondo de ahorro Empresa, Ayuda Transporte, Ayuda Despensa, "Otras" "Percepciones", Subs al Empleo acreditado, Subs al Empleo (mto), I.S.R. antes de Subs al Empleo, I.S.R. ArtT4, I.S.R. (mes), I.S.R. a compensar, Fondo de ahorro, Ajuste en Subsidio para el empleo, Subs entregado que no corresponda, I.S.R. finiquito, ISR Reversión de Ejercicio Vigente, ISR de ajuste mensual, ISR pagado por subsidio Calculado, Pmo. CELULAR, "Otras" "Deducciones") muestran $0.00 para todos los registros.