		AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLAN Lista de Raya (forma tabular) Periodo: 1 el 1 Quarcenal del 01/10205 el 1501/0205																					Tepa de M	titlân orelos				
Codigo		Puesto	Sueldo	Horas extras	Vacaciones a tiampo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Ayuda Tran spor te	Ayuda Despensa	Jubilaciones pensiones o habores de ret	*Otras*	"TOTAL"	Subs al Empleo acreditado	Subs al Empleo (mes)	LS.R. antes de Subs al Empleo	I.S.R. Art174	L.S.R. (mos)	LS.R. a compensar	Fondo de ahorro	Ajuste en Subsidio para el empleo	Subs entregado que no correspondia	Ajuste al noto	I.S.R. finiquito ISR de ajuste mensual	mensuer ISR ajustado por subsidio	Ajuste al Subsidio Causado	Pimo. CELULAR	"Otras" "Dedu cciones"	TOTAL"
Departamento 4 JUBILADOS 020020000000 MACIEL GUTIERREZ ALICIA GRACIELA 0200300000000 VELAZQUEZ ESTRADA SILVIA	JUBILADA 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 \$0.00	\$8,091.11 \$8.453.44	\$0.00 \$0.00	\$8,091.11 \$8.453.44	\$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 \$0.11 \$0.00 -\$0.56				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.1 \$0.00 -\$0.	
0200900000000 TORRES AGREDANO JUANA	JUBILADO		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,182.00	\$0.00	\$4,182.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	\$0.00 \$0.	\$0.00 \$0.00	0 \$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	.00 \$4,182.00
0201200000000 FERNANDEZ GUTIERREZ VICTOR MANUEL 0201400000000 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 \$0.00	\$9,650.12 \$6,232.54	\$0.00 \$0.00	\$9,650.12 \$6,232.54	\$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 \$0.12 \$0.00 -\$0.46				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.1 \$0.00 -\$0.	
0301900000000 ANGULO JIMENEZ JOSE LUIS	JUBILADO		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,696.69	\$0.00	\$7,696.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	\$0.00 \$0.	\$0.00 \$0.69	9 \$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.6	69 \$7,696.00
0302300000000 CAMARENA ALDRETE FRANCISCO JAVIER 0302400000000 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 \$0.00	\$10,709.08 \$7,445.04	\$0.00 \$0.00	\$10,709.08 \$7,445.04	\$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 -\$0.92 \$0.00 \$0.04				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$0. \$0.00 \$0.0	
0302500000000 PEREZ ARRIAGA JOSE MAXIMO	JUBILADO		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,707.38	\$0.00	\$5,707.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	\$0.00 \$0.	\$0.00 \$0.38	8 \$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.3	.38 \$5,707.00
030260000000 MACIEL JIMENEZ BARTOLO	JUBILADO		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,182.00	\$0.00	\$4,182.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00 \$0.00				\$0.00	\$0.00	\$0.00 \$0.0	
0302900000000 REYNOSO LUJANO BERNARDINO 0303000000000 LEON MEJIA LEANDRO	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 \$0.00	\$7,071.10 \$6.921.04	\$0.00 \$0.00	\$7,071.10 \$6.921.04	\$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 \$0.10 \$0.00 \$0.04				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.1 \$0.00 \$0.0	
0303400000000 GUTIERREZ ORNELAS HECTOR	JUBILADO		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,182.00	\$0.00	\$4,182.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	\$0.00 \$0.	\$0.00 \$0.00	0 \$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	.00 \$4,182.00
030350000000 GONZALEZ MUÑOZ EFRAIN	JUBILADO		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,244.06	\$0.00	\$6,244.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00 \$0.06				\$0.00	\$0.00	\$0.00 \$0.0	
0304100000000 BARAJAS SALCEDO FRANCISCO JAVIER 0304200000000 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 \$0.00	\$5,553.81 \$8,798.68	\$0.00 \$0.00	\$5,553.81 \$8,798.68	\$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 -\$0.19 \$0.00 -\$0.32				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$0. \$0.00 -\$0.	0.19 \$5,554.00 0.32 \$8,799.00
0304400000000 NAVARRO GARCIA PEDRO	JUBILADO		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,388.65	\$0.00	\$6,388.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	\$0.00 \$0.	\$0.00 -\$0.35	35 \$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 -\$0.	3.35 \$6,389.00
0304500000000 BRIONES LOPEZ ANTONIO 0304600000000 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 \$0.00	\$6,532.43 \$4.182.00	\$0.00 \$0.00	\$6,532.43 \$4,182.00	\$0.00 \$0.00	\$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	\$0.00 \$0.4 \$0.00 \$0.0	
030460000000 MIRANDA MARTINEZ FILIBERTO 030490000000 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 \$0.00	\$4,182.00 \$4.182.00	\$0.00 \$0.00	\$4,182.00 \$4.182.00	\$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	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	
0305100000000 NAVARRO CERVANTES ALBERTO	JUBILADO		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,185.64	\$0.00	\$4,185.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	\$0.00 \$0.	\$0.00 - <mark>\$0.36</mark>	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 -\$0.	.36 \$4,186.00
0305300000000 ALDANA LUPERCIO SERVANDO	JUBILADO		\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$7,513.76	\$0.00	\$7,513.76	\$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.	
0305800000000 RAMIREZ VELAZQUEZ ANTONIO 0306800000000 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 \$0.00	\$6,306.30 \$5,422.94	\$0.00 \$0.00	\$6,306.30 \$5,422.94	\$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 -\$0.70 \$0.00 -\$0.06				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$0. \$0.00 -\$0.	
0306900000000 ANGULO JIMENEZ JOSE DE JESUS EDUARDO	JUBILADO		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,696.69	\$0.00	\$7,696.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00 -\$0.31				\$0.00	\$0.00	\$0.00 -\$0.	
0307600000000 GUTIERREZ GONZALEZ MIGUEL	JUBILADO		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,397.05	\$0.00	\$6,397.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	\$0.00 \$0.	\$0.00 \$0.05	6 \$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	.05 \$6,397.00
0308100000000 HERNANDEZ JIMENEZ JOSE DE JESUS 0308200000000 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 \$0.00	\$5,361.10 \$4,182.00	\$0.00 \$0.00	\$5,361.10 \$4,182.00	\$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 \$0.10 \$0.00 \$0.00				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.1 \$0.00 \$0.0	
0309200000000 GARCIA MEDINA PRIMO 0309200000000 GARCIA GONZALEZ CANDELARIO	JUBILADO		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,375.20	\$0.00	\$4,182.00 \$4,375.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00 \$0.00 \$0.00 \$0.20				\$0.00	\$0.00	\$0.00 \$0.0	
0409500000000 ENRIQUEZ CABRERA J ELIAS	JUBILADO		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,182.00	\$0.00	\$4,182.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	\$0.00 \$0.	\$0.00 \$0.00	0 \$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	.00 \$4,182.00
0409700000000 IÑIGUEZ PLASCENCIA MIGUEL 0409800000000 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	\$5,884.87 \$5.021.03	\$0.00 \$0.00	\$5,884.87 \$5.021.03	\$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 -\$0.13 \$0.00 \$0.03				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$0. \$0.00 \$0.0	
041080000000 ACEVES FRANCO JUVENTINO	JUBILADO		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,021.03	\$0.00	\$5,021.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			50.00 \$0.03 \$0.00 \$0.00				\$0.00	\$0.00	\$0.00 \$0.0	
0511000000000 HERNANDEZ JIMENEZ ROBERTO	JUBILADO		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,314.17	\$0.00	\$4,314.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	\$0.00 \$0.	\$0.00 \$0.17	7 \$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.1	.17 \$4,314.00
0511100000000 MARTIN BARBA MA. AMELIA	JUBILADA		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,179.11	\$0.00	\$5,179.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00 \$0.11				\$0.00	\$0.00	\$0.00 \$0.1	
0511200000000 MORALES OROZCO J. ESEQUIEL 0511200000000 MORALES OROZCO RAFAFI	JUBILADO 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 \$0.00	\$4,537.99 \$4,182.00	\$0.00 \$0.00	\$4,537.99 \$4,182.00	\$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 -\$0.01 \$0.00 \$0.00				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$0. \$0.00 \$0.0	
0512100000000 CARMONA NAVARRO J SANTOS	JUBILADO		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,182.00	\$0.00	\$4,182.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00 \$0.00				\$0.00	\$0.00	\$0.00 \$0.0	
Total Depto																												
Departamento 15 PENSIONADOS			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225,511.02	\$0.00	\$225,511.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	\$0.00 \$0.0	\$0.00 -\$1.98	98 \$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 -\$1.	1.98 \$225,513.00
0410200000000 FRANCO CARRANZA XITLALI	PENSIONADA		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,259.98	\$0.00	\$1,259.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	\$0.00 \$0.0	\$0.00 - <mark>\$0.02</mark>	02 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 -\$0.	.02 \$1,260.00
041030000000 GUTIERREZ VALADEZ MARIA SALOME	PENSIONADA		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,479.46	\$0.00	\$2,479.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00 - <mark>\$0.54</mark>				\$0.00	\$0.00	\$0.00 - <mark>\$0</mark> .	
0410900000000 SANTOYO GOMEZ MARIA ESPERANZA 0411000000000 JIMENEZ NIEVES LUZ CELINA	PENSIONADA 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 \$0.00	\$1,161.35 \$1,220.70	\$0.00 \$0.00	\$1,161.35 \$1,220.70	\$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 \$0.35 \$0.00 -\$0.30				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.3 \$0.00 -\$0.	
041100000000 JIMENEZ NIEVES LUZ CELINA 0411100000000 VARGAS GONZALEZ FRANCISCA	PENSIONADA		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,220.70 \$1,523.60	\$0.00	\$1,523.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00 -\$0.30 \$0.00 -\$0.40				\$0.00	\$0.00	\$0.00 -\$0.	
0411200000000 SANCHEZ CABRERA PETRA	PENSIONADA		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,396.94	\$0.00	\$1,396.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	\$0.00 \$0.	\$0.00 -\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 -\$0.	0.06 \$1,397.00
0411300000000 TRUJILLO GOMEZ MARIA GUILLERMINA	PENSIONADA		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,126.48	\$0.00	\$3,126.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00 \$0.48				\$0.00	\$0.00	\$0.00 \$0.4	
0411400000000 ARTEAGA VAZQUEZ MARIA MERCEDEZ 0411500000000 PADILLA PADILLA MARIA DEL ROSARIO	PENSIONADA 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 \$0.00	\$2,064.39 \$2,521.18	\$0.00 \$0.00	\$2,064.39 \$2,521.18	\$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 \$0.39 \$0.00 -\$0.82				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.3 \$0.00 -\$0.	
Total Depto	PENSIONADIA		30.00			30.00	30.00		40.00	\$2,021.10		42,021.10		30.00		30.00		30.00		.00 30.0		2 30.00		30.00	30.00	30.00		
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,754.08	\$0.00	\$16,754.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	\$0.00 \$0.	\$0.00 -\$0.92	92 \$0.00	D \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 -\$0.	.92 \$16,755.00