AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLAN

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2022 al 31/12/2022

Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Vacaciones reportadas $	Prima de vacaciones reportada $	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Seguro de vivienda Infonavit	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art174	I.S.R. (mes)	I.S.R. a compensar	Ajuste en Subsidio para el empleo	Subs entregado que no correspondía	Ajuste al neto	I.S.R. finiquito	ISR Retenido de Ejercicio Vigente	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Pimo. CEILIAR	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 4 JUBILADOS																																
0200200000000	MACIEL GUTIERREZ ALICIA GRACIELA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.00	$1.00	$6,735.85	$0.00	$6,737.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.85	$6,737.00
0200300000000	VELAZQUEZ ESTRADA SILVIA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.00	$1.00	$7,037.50	$0.00	$7,039.50	$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	$0.00	$0.50	$7,039.00
0200900000000	TORRES AGREDANO JUANA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.00	$1.00	$2,900.52	$0.00	$2,902.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.52	$2,902.00
0201400000000	MUÑOZ HERNANDEZ AGUSTIN	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.00	$1.00	$5,188.60	$0.00	$5,190.60	$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	$0.00	$0.60	$5,190.00
0301900000000	ANGULO JIMENEZ JOSE LUIS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.00	$1.00	$6,407.50	$0.00	$6,409.50	$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	$0.00	$0.50	$6,409.00
0302500000000	PEREZ ARRIAGA JOSE MAXIMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.00	$1.00	$4,751.40	$0.00	$4,753.40	$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	$0.00	-$0.60	$4,754.00
0302600000000	MACIEL JIMENEZ BARTOLO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.01	$3,308.54	$0.00	$3,308.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.44	$3,309.00
0302900000000	REYNOSO LUJANO BERNARDINO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.01	$5,886.69	$0.00	$5,886.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.71	$5,886.00
0303400000000	GUTIERREZ ORNELAS HECTOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.01	$3,060.75	$0.00	$3,060.77	$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	$0.00	$0.77	$3,060.00
0304400000000	NAVARRO GARCIA PEDRO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.00	$1.00	$5,318.55	$0.00	$5,320.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.55	$5,320.00
0304500000000	BRIONES LOPEZ ANTONIO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.01	$5,438.25	$0.00	$5,438.27	$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	$0.00	-$0.73	$5,439.00
0304600000000	MIRANDA MARTINEZ FILIBERTO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.00	$1.00	$3,287.25	$0.00	$3,289.25	$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	$0.00	$0.25	$3,289.00
0304900000000	ROMERO GOMEZ J JESUS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.00	$1.00	$3,190.89	$0.00	$3,192.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.89	$3,192.00
0305300000000	ALDANA LUPERCIO SERVANDO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.01	$6,255.21	$0.00	$6,255.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.23	$6,254.00
0305800000000	RAMIREZ VELAZQUEZ ANTONIO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.01	$5,250.00	$0.00	$5,250.02	$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	$0.00	$0.02	$5,250.00
0306800000000	JUAREZ LARA JUAN	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.01	$4,514.61	$0.00	$4,514.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.63	$4,514.00
0306900000000	ANGULO JIMENEZ JOSE DE JESUS EDUARDO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.00	$1.00	$6,407.50	$0.00	$6,409.50	$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	$0.00	-$0.50	$6,410.00
0308200000000	GARCIA MEDINA PRIMO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.01	$2,325.01	$0.00	$2,325.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03	$2,325.00
0309200000000	GARCIA GONZALEZ CANDELARIO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.01	$3,642.35	$0.00	$3,642.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.63	$3,643.00
0409500000000	ENRIQUEZ CABRERA J ELIAS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.00	$1.00	$2,610.16	$0.00	$2,612.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.16	$2,612.00
0409600000000	GONZALEZ BARBA JOSE INES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.01	$4,197.77	$0.00	$4,197.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.21	$4,198.00
0409700000000	IÑIGUEZ PLASCENCIA MIGUEL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.01	$4,899.16	$0.00	$4,899.18	$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	$0.00	-$0.82	$4,900.00
0409800000000	GARCIA ALCANTAR JOSE LUIS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.01	$4,180.01	$0.00	$4,180.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.97	$4,181.00
0410800000000	ACEVES FRANCO JUVENTINO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.01	$2,517.20	$0.00	$2,517.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.78	$2,518.00
0511100000000	MARTIN BARBA MA. AMELIA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.01	$4,311.61	$0.00	$4,311.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.63	$4,311.00
0511200000000	MORALES OROZCO J. ESEQUIEL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.00	$1.00	$3,777.88	$0.00	$3,779.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.12	$3,780.00
0511300000000	MORALES OROZCO RAFAEL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.01	$3,022.73	$0.00	$3,022.75	$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	$0.00	-$0.25	$3,023.00
0913100000000	VILLALOBOS VAZQUEZ JOSE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.01	$2,778.32	$0.00	$2,778.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.66	$2,779.00
Total Depto		**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12.16**	**$12.16**	**$123,201.81**	**$0.00**	**$123,226.13**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2.13**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2.13**	**$123,224.00**
Departamento 15 PENSIONADOS																																
0410200000000	FRANCO CARRANZA XITLALI	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.00	$1.00	$1,048.94	$0.00	$1,050.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.06	$1,051.00
0410300000000	GUTIERREZ VALADEZ MARIA SALOME	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.00	$1.00	$2,064.15	$0.00	$2,066.15	$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	$0.00	$0.15	$2,066.00
0410900000000	SANTOYO GOMEZ MARIA ESPERANZA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.00	$1.00	$966.82	$0.00	$968.82	$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	$0.00	-$0.18	$969.00
0411000000000	JIMENEZ NIEVES LUZ CELINA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.00	$1.00	$1,016.24	$0.00	$1,018.24	$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	$0.00	$0.24	$1,018.00
0411100000000	VARGAS GONZALEZ FRANCISCA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.00	$1.00	$1,268.40	$0.00	$1,270.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.40	$1,270.00
0411200000000	SANCHEZ CABRERA PETRA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.00	$1.00	$1,162.95	$0.00	$1,164.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$1,165.00
0411300000000	TRUJILLO GOMEZ MARIA GUILLERMINA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.00	$1.00	$2,602.80	$0.00	$2,604.80	$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	$0.00	$0.80	$2,604.00
0411400000000	ARTEAGA VAZQUEZ MARIA MERCEDEZ	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.01	$1,718.61	$0.00	$1,718.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.37	$1,719.00
Total Depto		**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7.01**	**$7.01**	**$11,848.91**	**$0.00**	**$11,862.93**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.93**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.93**	**$11,862.00**