



AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLÁN

Lista de Raya (forma tabular)

Periodo 8 al 8 Quincenal del 16/04/2025 al 30/04/2025

[illegible]

[illegible]



AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATILTÁN

Lista de Raya (forma tabular)
Periodo 8 a 8 Quincenal del 16/04/2025 al 30/04/2025



Código	Empleado	Puesto	Salario	Horas extras	Vacaciones a tiempo	Prima de antigüedad a tiempo	Vacaciones reportadas \$	Prima de antigüedad \$	Separación Única	Prima de antigüedad	Fondo de Ahorro Empresa	Ayuda Transporte	Ayuda Despesa	Jubilaciones	Seguro de Vida	Otras prestaciones	TEPATILÁN	Sube al Empleo sancionado	Sube al Empleo (mes)	Sube al Empleo (mes)	Sube al Empleo de Sube despesa	I.S.R. APTA	I.S.R. (mes)	LS a a compensar	Fondo de Ahorro	Ayuda a Subsidio para el Empleo	Sube anticipado que no compensa	Ayuda al resto	I.S.R. (Ingreso mensual)	LS ajustado por subsidio	Ayuda al Subsidio Causado	Fondo CELULAR	"NETO"		
032700000000	PEREZ GARCIA FRANCISCO JAVIER	ANALISTA DE PROCESO Y LABORATORIO	\$9,172.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$468.64	\$656.00	\$1,190.00	\$0.00	\$0.00	\$0.00	\$10,186.44	\$0.00	\$0.00	\$1,136.29	\$0.00	\$1,136.29	\$0.00	\$1,136.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$7,028.00		
032700000000	HERNANDEZ DE LEON ALAN ISRAEL	AUXILIAR MANTENIMIENTO DE POZOS	\$6,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$656.00	\$1,190.00	\$0.00	\$0.00	\$0.00	\$6,125.78	\$0.00	\$0.00	\$420.78	\$0.00	\$420.78	\$0.00	\$420.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,681.00		
032800000000	GALLEGOS GARCIA GUSTAVO	OPERADOR DE POZOS	\$6,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$656.00	\$1,190.00	\$0.00	\$0.00	\$0.00	\$6,700.27	\$0.00	\$0.00	\$420.74	\$0.00	\$420.74	\$0.00	\$420.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,180.00		
032830000000	LOPEZ CROZCO LUIS CARLOS	VIGILANTE	\$6,305.50	\$1,414.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$656.00	\$1,190.00	\$0.00	\$0.00	\$0.00	\$7,540.58	\$0.00	\$0.00	\$524.47	\$0.00	\$524.47	\$0.00	\$524.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,384.00		
032890000000	PEREZ ALCALA KEVIN RODRIGO	AUXILIAR MANTENIMIENTO DE POZOS	\$6,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$656.00	\$1,190.00	\$0.00	\$0.00	\$0.00	\$6,125.78	\$0.00	\$0.00	\$420.78	\$0.00	\$420.78	\$0.00	\$420.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,584.00		
032900000000	DE LA TORRE GOMEZ ALEJANDRO	OPERADOR DE PROCESO Y LABORATORIO	\$6,305.50	\$353.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$656.00	\$1,190.00	\$0.00	\$0.00	\$0.00	\$6,479.48	\$0.00	\$0.00	\$440.02	\$0.00	\$440.02	\$0.00	\$440.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,889.00		
051520000000	NAVARRO DE LUNA JOSE DE JESUS	COORDINADOR DE LABORATORIO Y MONITOREO	\$10,188.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$509.41	\$656.00	\$1,190.00	\$0.00	\$0.00	\$0.00	\$11,252.71	\$0.00	\$0.00	\$1,353.20	\$0.00	\$1,353.20	\$0.00	\$1,353.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,206.00		
Total Depto			\$211,272.43	\$117,596.56	\$11,956.62	\$2,989.17	\$0.00	\$0.00	\$0.00	\$0.00	\$11,261.49	\$118,515.00	\$37,956.00	\$0.00	\$0.00	\$0.00	\$275,391.27	\$0.00	\$0.00	\$24,535.59	\$0.00	\$24,535.59	\$0.00	\$22,522.98	\$0.00	\$0.00	\$-1.16	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$148,488.00		
Departamento 18 JEFATURA DE REDES HIDRAULICAS Y MANTENIM																																			
020110000000	HERNANDEZ ALCALA JOSE DE JESUS	FONTERIA A	\$6,920.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$346.04	\$656.00	\$1,190.00	\$0.00	\$0.00	\$0.00	\$7,821.74	\$0.00	\$0.00	\$680.05	\$0.00	\$680.05	\$0.00	\$680.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,494.00		
021300000000	FRANCO FRANCO ISRAEL	AUXILIAR MANTENIMIENTO DE EDIFICIOS	\$6,305.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$265.26	\$656.00	\$1,190.00	\$0.00	\$0.00	\$0.00	\$6,125.46	\$0.00	\$0.00	\$420.74	\$0.00	\$420.74	\$0.00	\$420.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,575.00		
030130000000	MARTINEZ BARRA GUSTAVO	AUX OPERATIVO EN FONTERIA	\$6,019.60	\$0.00	\$1,254.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$131.73	\$656.00	\$1,190.00	\$0.00	\$0.00	\$0.00	\$7,466.96	\$0.00	\$0.00	\$666.33	\$0.00	\$666.33	\$0.00	\$627.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,442.00		
030140000000	RUIZ ESQUIVIAS JOSE DE JESUS	AUXILIAR OPERATIVO EN FONTERIA	\$6,274.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$131.73	\$656.00	\$1,190.00	\$0.00	\$0.00	\$0.00	\$7,143.23	\$0.00	\$0.00	\$666.33	\$0.00	\$666.33	\$0.00	\$627.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,761.00		
030330000000	JAIQUELI GARCIA JUAN GENARO	AUXILIAR OPERATIVO EN RELLENO DE CEPAS	\$6,305.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$265.26	\$656.00	\$1,190.00	\$0.00	\$0.00	\$0.00	\$6,125.46	\$0.00	\$0.00	\$420.74	\$0.00	\$420.74	\$0.00	\$420.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,174.00		
030380000000	RAMIREZ JIMENEZ JUAN RAMON	AUXILIAR OPERATIVO EN RELLENO DE CEPAS	\$6,305.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$265.26	\$656.00	\$1,190.00	\$0.00	\$0.00	\$0.00	\$6,125.46	\$0.00	\$0.00	\$420.74	\$0.00	\$420.74	\$0.00	\$420.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,585.00		
030390000000	FRANCO PONCE JOSE DE JESUS	AUXILIAR OPERATIVO EN RELLENO DE CEPAS	\$6,305.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$265.26	\$656.00	\$1,190.00	\$0.00	\$0.00	\$0.00	\$6,125.46	\$0.00	\$0.00	\$420.74	\$0.00	\$420.74	\$0.00	\$420.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,911.00		
030520000000	TAVARES VALDIVIA JUAN JOSE	FONTERIA A	\$6,921.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$346.06	\$656.00	\$1,190.00	\$0.00	\$0.00	\$0.00	\$7,822.21	\$0.00	\$0.00	\$680.13	\$0.00	\$680.13	\$0.00	\$680.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$6,400.00	
030550000000	JUAREZ TORRES SALVADOR	FONTERIA A	\$6,921.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$346.06	\$656.00	\$1,190.00	\$0.00	\$0.00	\$0.00	\$7,822.21	\$0.00	\$0.00	\$680.13	\$0.00	\$680.13	\$0.00	\$680.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$6,664.00	
030590000000	GARCIA LOZANO MARIO	FONTERIA A	\$6,921.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$346.06	\$656.00	\$1,190.00	\$0.00	\$0.00	\$0.00	\$7,822.21	\$0.00	\$0.00	\$680.13	\$0.00	\$680.13	\$0.00	\$680.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$2,899.00	
030620000000	RODRIGUEZ GARCIA RODRIGO	AUXILIAR OPERATIVO EN FONTERIA	\$6,274.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$131.73	\$656.00	\$1,190.00	\$0.00	\$0.00	\$0.00	\$7,143.38	\$0.00	\$0.00	\$666.35	\$0.00	\$666.35	\$0.00	\$627.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,090.00	
030630000000	VEIRA CARILLO GUSTAVO	FONTERIA A	\$6,921.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$346.06	\$656.00	\$1,190.00	\$0.00	\$0.00	\$0.00	\$7,822.21	\$0.00	\$0.00	\$680.13	\$0.00	\$680.13	\$0.00	\$680.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$5,640.00	
030640000000	RODRIGUEZ GARCIA DANIEL	CHOFER DE REPARACION DE BACHIO	\$6,921.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$346.06	\$656.00	\$1,190.00	\$0.00	\$0.00	\$0.00	\$7,822.21	\$0.00	\$0.00	\$680.13	\$0.00	\$680.13	\$0.00	\$680.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$2,787.00	
030650000000	INICIEZ GONZALEZ BENJAMIN	FONTERIA A	\$6,921.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$346.06	\$656.00	\$1,190.00	\$0.00	\$0.00	\$0.00	\$7,822.21	\$0.00	\$0.00	\$680.13	\$0.00	\$680.13	\$0.00	\$680.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$3,012.00	
030660000000	ALANIS MARTINEZ MIGUEL ANGEL	AUXILIAR OPERATIVO EN FONTERIA	\$6,274.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$131.73	\$656.00	\$1,190.00	\$0.00	\$0.00	\$0.00	\$7,143.38	\$0.00	\$0.00	\$666.35	\$0.00	\$666.35	\$0.00	\$627.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,090.00	
030670000000	REYNOSO MATA CARLOS	FONTERIA A	\$6,921.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$346.06	\$656.00	\$1,190.00	\$0.00	\$0.00	\$0.00	\$7,822.21	\$0.00	\$0.00	\$680.13	\$0.00	\$680.13	\$0.00	\$680.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$2,143.00
030700000000	GUTIERREZ FRANCO JULIO CESAR	FONTERIA A	\$6,921.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$346.06	\$656.00	\$1,190.00	\$0.00	\$0.00	\$0.00	\$7,822.21	\$0.00	\$0.00	\$680.13	\$0.00	\$680.13	\$0.00	\$680.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$2,163.00
030720000000	DELGADILLO MENDOZA JUAN PABLO	CHOFER DE RELLENO DE CEPAS	\$6,921.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$346.06	\$656.00	\$1,190.00	\$0.00	\$0.00	\$0.00	\$7,822.21	\$0.00	\$0.00	\$680.13	\$0.00	\$680.13	\$0.00	\$680.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$2,167.00
030950000000	RODRIGUEZ ORNELAS ROBERTO CARLOS	AUXILIAR OPERATIVO EN FONTERIA	\$6,274.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$131.73	\$656.00	\$1,190.00	\$0.00	\$0.00	\$0.00	\$7,143.38	\$0.00	\$0.00	\$666.35	\$0.00	\$666.35	\$0.00	\$627.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,178.00	
030960000000	LOMBAS BARRAS CESAR EDUARDO	FONTERIA A	\$6,921.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$346.06	\$656.00	\$1,190.00	\$0.00	\$0.00	\$0.00	\$7,822.21	\$0.00	\$0.00	\$680.13	\$0.00	\$680.13	\$0.00	\$680.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$2,145.00
030990000000	ORNELAS RIVAS GABRIEL	AUXILIAR EN REPARACION DE BACHIO	\$6,305.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$265.26	\$656.00	\$1,190.00	\$0.00	\$0.00	\$0.00	\$6,125.46	\$0.00	\$0.00	\$420.74	\$0.00	\$420.74	\$0.00	\$420.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,479.00	
031000000000	ESCORBIDO ESCOTO GUSTAVO ALEJANDRO	CERRAJERO	\$6,921.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$346.06	\$656.00	\$1,190.00	\$0.00	\$0.00	\$0.00	\$7,822.21	\$0.00	\$0.00	\$680.13	\$0.00	\$680.13	\$0.00	\$680.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,366.00	
031130000000	MORA GARCIA MIGUEL	ENCARGADO DE DISTRIBUCION Y MANTENIMIENT	\$8,471.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$423.56	\$656.00	\$1,190.00	\$0.00	\$0.00	\$0.00	\$9,449.66	\$0.00	\$0.00	\$986.40	\$0.00	\$986.40	\$0.00	\$847.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,887.00	
031140000000	INICIEZ CORTES ALFREDO	CHOFER DE RELLENO DE CEPAS	\$6,921.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$346.06	\$656.00	\$1,190.00	\$0.00	\$0.00	\$0.00	\$7,822.21	\$0.00	\$0.00	\$680.13	\$0.00	\$680.13	\$0.00	\$680.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,662.00	
031170000000	GOMEZ DIAZ AL																																		