



AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATILÁN

Lista de Rava (forma tabular)
Periodo 20 al 20 Quincenal del 16/10/2022 al 31/10/2022



Codigo	Empleado	Puesto	Salario	Horas extras	Comisiones	Vacaciones tiempo	Prima de vacaciones tiempo	Vacaciones reportadas 2	Prima de vacaciones reportadas 3	Aguinaldo	Indemnización	Prima de antigüedad	Ayuda Transporte	Ayuda Diaria	Jubilaciones pensionales y otras de ret	Otras Prestaciones	TOTAL PERCEPCIONES	Subs al Empleo acreditado	Subs al Empleo (mes)	L.E.R. antes de Subs al Empleo	L.E.R. ART 74	L.E.R. (mes)	Antes de Subsidio para el empleo	Subsidio empadronado con aportación	Ayuda de costo	L.E.R. Inquilino	L.E.R. en el parte mensual	ISR Inquilino per subsidio	Antes de Subsidio Cuasido	Primo CELULAR	Otras Prestaciones	TOTAL VENCIMIENTOS	OTROS
Departamento 1 DIRECCION GENERAL																																	
01050000000	CORTES ALONSO CYNTHIA	ASISTENTE DE DIRECCION	\$5,941.00	\$0.00	\$0.00	\$914.00	\$228.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,238.50	\$0.00	\$0.00	\$753.13	\$48.81	\$753.13	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$4,293.50	\$3,945.00	
01040000000	MERCADO CARVAJAL SILVIA	ASISTENTE DE COORDINACION JURIDICA	\$4,880.82	\$0.00	\$0.00	\$346.63	\$87.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,471.61	\$0.00	\$0.00	\$498.63	\$0.00	\$498.63	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,099.61	\$5,412.00	
01010000000	GOMEZ MARTIN JOSE LUIS	DIRECTOR GENERAL	\$19,122.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$20,297.50	\$0.00	\$0.00	\$3,901.22	\$0.00	\$3,901.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,701.50	\$14,596.00	
01080000000	LOPEZ VERA RAYMUNDO	SUBDIRECTOR	\$10,363.88	\$0.00	\$0.00	\$6,908.12	\$1,727.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$20,155.08	\$0.00	\$0.00	\$3,963.82	\$202.21	\$3,963.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,252.08	\$14,903.00	
01140000000	AGREDINO DIAZ CARLOS	COORDINADOR JURIDICO	\$13,236.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$14,394.60	\$0.00	\$0.00	\$2,116.88	\$0.00	\$2,116.88	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$50.00	\$3,689.60	\$10,705.00		
00303000000	RIGUEZ GONZALEZ MIGUEL ANGEL	ASISTENTE	\$6,657.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,812.75	\$0.00	\$0.00	\$710.99	\$0.00	\$710.99	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$50.00	\$1,526.75	\$6,262.00		
00930000000	CRUZ TORRES JOSE GUADALUPE	COORDINADOR DE DELEGACIONES	\$8,828.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$10,083.00	\$0.00	\$0.00	\$1,195.92	\$0.00	\$1,195.92	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$0.00	\$0.00	\$2,222.00	\$7,861.00		
03108000000	VERA MARTINEZ MIGUEL ANGEL	COORDINADOR DE GESTION Y COMUNICACION	\$9,996.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$11,151.00	\$0.00	\$0.00	\$1,424.04	\$0.00	\$1,424.04	\$0.00	\$0.00	\$0.42	\$0.00	\$0.00	\$0.00	\$0.00	\$2,574.00	\$8,577.00		
03137000000	DE LA MAR GUTIERREZ FABRICIO	COORDINADOR DE PLANEACION	\$6,459.12	\$0.00	\$0.00	\$6,651.73	\$1,412.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$14,678.78	\$0.00	\$0.00	\$1,875.78	\$301.80	\$1,875.78	\$0.00	\$0.00	\$0.45	\$0.00	\$0.00	\$0.00	\$50.00	\$3,620.78	\$11,058.00		
03190000000	ORTIZ MELENDEZ LUIS ALFONSO	ASISTENTE	\$5,787.18	\$0.00	\$0.00	\$413.37	\$103.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,458.89	\$0.00	\$0.00	\$627.17	\$18.52	\$627.17	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$1,358.89	\$6,100.00		
Total Depto			\$91,385.65	\$0.00	\$0.00	\$14,236.85	\$3,059.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,850.00	\$7,700.00	\$0.00	\$0.00	\$120,731.71	\$0.00	\$0.00	\$15,727.58	\$571.34	\$15,727.58	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$31,296.71	\$89,433.00
Departamento 2 JEFATURA ADMINISTRATIVA																																	
01003000000	MUÑOZ PEREZ LUZ ADRIANA	COMPRAS	\$6,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,055.00	\$0.00	\$0.00	\$762.74	\$0.00	\$762.74	\$0.00	\$0.00	\$0.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,557.00	\$6,498.00	
01010000000	MENDOZA GALVEZ TOMATZIN	CAJERA	\$4,809.80	\$0.00	\$0.00	\$350.70	\$87.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,503.17	\$0.00	\$0.00	\$463.60	\$0.00	\$463.60	\$0.00	\$0.00	\$0.30	\$0.00	\$0.00	\$0.00	\$0.00	\$1,695.17	\$4,808.00		
02005000000	BECERRA GONZALEZ MARIA DEL SOCORRO	ENCARGADA DE CAJAS	\$5,872.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,027.05	\$0.00	\$0.00	\$568.30	\$0.00	\$568.30	\$0.00	\$0.00	\$0.46	\$0.00	\$0.00	\$0.00	\$0.00	\$1,244.05	\$5,783.00		
02080000000	HERNANDEZ IBARRA ELIZABETH	CAJERA	\$3,156.30	\$0.00	\$0.00	\$2,104.20	\$526.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,841.55	\$0.00	\$0.00	\$483.60	\$84.17	\$483.60	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$1,152.55	\$5,789.00		
02010000000	GARCIA OROZCO HERMINIA	INTENDENCIA	\$3,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$4,795.00	\$-110.37	\$0.00	\$256.49	\$0.00	\$148.12	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,363.00	\$2,392.00	
02012000000	FERNANDEZ GUTIERREZ VICTOR MANUEL	AUX. COORDINADOR DE INFORMATICA	\$8,247.96	\$0.00	\$0.00	\$698.14	\$147.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$10,139.38	\$0.00	\$0.00	\$1,176.50	\$31.46	\$1,176.50	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$6,643.38	\$3,496.00		
02017000000	VARGAS PIEDRA GUADALUPE	AUXILIAR DE CONTABILIDAD	\$4,457.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,585.25	\$0.00	\$0.00	\$491.99	\$0.00	\$491.99	\$0.00	\$0.00	\$0.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,099.95	\$4,552.00		
02021000000	BECERRA GOMEZ JAME	COORDINADOR DE INFORMATICA	\$9,996.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$11,151.75	\$0.00	\$0.00	\$1,424.21	\$0.00	\$1,424.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,573.75	\$8,579.00		
02028000000	PLASENCIA OROZCO HECTOR RICARDO	SERVICIOS MEDICOS	\$8,525.16	\$0.00	\$0.00	\$2,131.29	\$532.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$12,344.27	\$0.00	\$0.00	\$1,565.12	\$0.00	\$1,565.12	\$0.00	\$0.00	\$0.34	\$0.00	\$0.00	\$0.00	\$0.00	\$8,119.27	\$4,225.00		
02028000000	DE LOA VERA MONICA GRISELA	INTENDENCIA	\$5,078.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,233.25	\$0.00	\$0.00	\$434.44	\$0.00	\$434.44	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$3,558.25	\$2,675.00		
02028000000	VERA CASTELLANOS BEATRIZ	COORDINADORA DE CONTABILIDAD	\$12,123.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$13,278.45	\$0.00	\$0.00	\$1,878.47	\$0.00	\$1,878.47	\$0.00	\$0.00	\$0.33	\$0.00	\$0.00	\$0.00	\$0.00	\$6,378.45	\$6,900.00		
02032000000	MARTIN ARRAGA ANGELICA	RECURSOS HUMANOS	\$3,999.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,154.95	\$0.00	\$0.00	\$997.69	\$0.00	\$997.69	\$0.00	\$0.00	\$0.73	\$0.00	\$0.00	\$0.00	\$0.00	\$5,340.95	\$3,814.00		
02039000000	MARTIN SANCHEZ NANCY	PATRIMONIO	\$4,306.61	\$0.00	\$0.00	\$1,566.04	\$391.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,418.16	\$0.00	\$0.00	\$688.41	\$70.16	\$688.41	\$0.00	\$0.00	\$0.59	\$0.00	\$0.00	\$0.00	\$0.00	\$6,309.16	\$6,780.00		
02039000000	GONZALEZ GONZALEZ EDITH	AUXILIAR DE CONTABILIDAD	\$6,199.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,354.95	\$0.00	\$0.00	\$627.06	\$0.00	\$627.06	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,997.95	\$3,357.00		
02037000000	FRANCO ALCALA LUIS FERNANDO	JEFE ADMINISTRATIVO	\$14,413.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$15,568.20	\$0.00	\$0.00	\$1,568.24	\$0.00	\$1,568.24	\$0.00	\$0.00	\$0.44	\$0.00	\$0.00	\$0.00	\$0.00	\$4,048.20	\$11,519.00		
02040000000	GARCIA DELGADILLO STEPHANIE LIZBETH	AUXILIAR ADMINISTRATIVO SECRETARIA	\$5,229.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,384.45	\$0.00	\$0.00	\$458.63	\$0.00	\$458.63	\$0.00	\$0.00	\$0.43	\$0.00	\$0.00	\$0.00	\$0.00	\$1,060.45	\$5,324.00		
02130000000	GUTIERREZ FERNANDEZ CARLOS RICARDO	MENSAJERO	\$2,176.18	\$0.00	\$0.00	\$3,262.77	\$815.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,408.64	\$0.00	\$0.00	\$491.99	\$44.59	\$491.99	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$8,664.00	\$6,822.00		
02147000000	NAVARRO LOZA FABIOLA	AUXILIAR DE PATRIMONIO	\$4,703.02	\$0.00	\$0.00	\$335.93	\$83.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,277.93	\$0.00	\$0.00	\$428.15	\$0.00	\$428.15	\$0.00	\$0.00	\$0.70	\$0.00	\$0.00	\$0.00	\$0.00	\$3,526.93	\$2,751.00		
02149000000	GARCIA GONZALEZ ALMA ALEJANDRA	ENFERMERA	\$5,472.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,627.45	\$0.00	\$0.00	\$497.51	\$0.00	\$497.51	\$0.00	\$0.00	\$0.61	\$0.00	\$0.00	\$0.00	\$0.00	\$3,164.45	\$3,463.00		
02153000000	BARBA MACIEL TALIA ALEJANDRA	AUXILIAR DE RECURSOS HUMANOS	\$3,982.00	\$0.00	\$0.00	\$1,448.00	\$362.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,947.00	\$0.00	\$0.00	\$490.72	\$44.19	\$490.72	\$0.00	\$0.00	\$0.36	\$0.00	\$0.00	\$					

