

CONTAQ1

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SISTEMA DE AGUA POTABLE DE ZAPOTLAN

Lista de Raya (forma tabular)

Periodo 3 de 4 Cuatrimestre del 01/03/2020 al 29/02/2020

Fecha: 27/Jan/2025
Hora: 14:20:47H

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Código	Empleado	CARGO	FECHA DE INGRESO	Salario	Horas extras	Incentivos	Prima dominical	Compensación	Retenimiento	Prima Vac. a cargo	Despensas	Prevision Social	Other "Prevision Social"	TOTAL "Prevision Social"	I.S.R. (net)	Other "Prevision Social"	TOTAL "Prevision Social"	NETO
004	QUINTANA VILLALBA LUIS ALBERTO	Encargado de Contabilidad	Fecha Ingc: 01/01/2006	\$10,050.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,050.70	\$0.00	\$10,050.70	\$2,167.48	\$0.00	\$12,218.18	\$4,379.42
005	FRANCISCO ESTEBAN CALDERA FLORESCA	Asesor Financiero	Fecha Ingc: 01/01/2007	\$11,362.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,362.50	\$0.00	\$11,362.50	\$1,157.74	\$0.00	\$12,520.24	\$1,157.74
015	LIBRA AGUILERA RECHTAL ALLENDE	Jefe de Recursos Humanos	Fecha Ingc: 01/01/2006	\$10,050.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,050.70	\$0.00	\$10,050.70	\$2,167.48	\$0.00	\$12,218.18	\$0,000.00
016	FLORES JIMENEZ EDUARDO	Jefe de Sistemas	Fecha Ingc: 01/03/2007	\$10,050.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,050.70	\$0.00	\$10,050.70	\$2,167.48	\$0.00	\$12,218.18	\$0,000.00
021	PRECIADO REYES MIRIAM YARELY	Auxiliar Contable A	Fecha Ingc: 01/01/2007	\$10,050.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,050.70	\$0.00	\$10,050.70	\$2,167.48	\$0.00	\$12,218.18	\$4,141.84
022	BARCA GARCIA MARIA YARELY	Auxiliar Contable A	Fecha Ingc: 01/01/2007	\$10,050.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,050.70	\$0.00	\$10,050.70	\$2,167.48	\$0.00	\$12,218.18	\$0,000.00
064	MENDEZ BARRALES ALMA Leticia	Auxiliar de Recursos Humanos	Fecha Ingc: 01/09/2006	\$10,050.70	\$1,622.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,050.70	\$0.00	\$12,673.67	\$1,225.76	\$0.00	\$13,899.43	\$0,000.00
066	CONTRERAS QUINTERO MARIA INGRID	Auxiliar Judicial	Fecha Ingc: 01/11/2006	\$11,074.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,074.80	\$0.00	\$11,074.80	\$1,261.38	\$0.00	\$12,336.18	\$0,000.00
067	GUZMAN NARANJO MARIA MERCEDES	Auxiliar Francés B	Fecha Ingc: 10/01/2007	\$11,362.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,362.50	\$0.00	\$11,362.50	\$1,157.74	\$0.00	\$12,520.24	\$0,000.00
068	GUZMAN AGUILAR MARIA DE JESUS	Promotor de Cultura del Agua	Fecha Ingc: 10/01/2007	\$10,100.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,100.20	\$0.00	\$10,100.20	\$1,071.09	\$0.00	\$11,171.29	\$4,429.00
094	VARGAS LOPEZ GERMAN	Jefe de Sistemas	Fecha Ingc: 01/03/2007	\$17,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,400.00	\$0.00	\$17,400.00	\$2,463.44	\$0.00	\$19,863.44	\$0,000.00
106	MARTINEZ LOPEZ DAVID	Auxiliar de Cultura del Agua	Fecha Ingc: 01/09/2006	\$10,050.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,050.70	\$0.00	\$10,050.70	\$2,167.48	\$0.00	\$12,218.18	\$0,000.00
126	LOPEZ VARGAS JOSE RAUL	Auxiliar de Sistemas	Fecha Ingc: 01/03/2007	\$10,050.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,050.70	\$0.00	\$10,050.70	\$2,167.48	\$0.00	\$12,218.18	\$0,000.00
123	LOPEZ VAQUERO DAVID	Auxiliar Contable A	Fecha Ingc: 22/03/2011	\$13,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,200.00	\$0.00	\$13,200.00	\$1,524.04	\$0.00	\$14,724.04	\$0,179.84
124	VONTUCCI CASTILLO MIRIAM ROSARIO	Auxiliar de Suministros y Almacenes	Fecha Ingc: 01/01/2006	\$10,100.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,100.20	\$0.00	\$10,100.20	\$1,071.09	\$0.00	\$11,171.29	\$0,000.00
144	PEREZ VAQUERO REINALDO KENY	Auxiliar de Cultura del Agua	Fecha Ingc: 01/09/2015	\$17,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,100.00	\$0.00	\$17,100.00	\$2,352.00	\$0.00	\$19,452.00	\$0,000.00
165	DELAGO BRISSELO ALFONSO	Director General	Fecha Ingc: 05/01/2015	\$17,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,100.00	\$0.00	\$17,100.00	\$2,352.00	\$0.00	\$19,452.00	\$0,000.00
167	LIRIO JUAN MORALES ARTURO	Sub-Director Administrativo	Fecha Ingc: 01/01/2015	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$4,101.28	\$0.00	\$29,101.28	\$0,000.00
168	SANCHEZ GARCIA GABRIELA	Encargada del Proceso Interno de Control	Fecha Ingc: 01/11/2015	\$19,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,000.00	\$0.00	\$19,000.00	\$2,742.00	\$0.00	\$21,742.00	\$0,000.00
169	GARCIA GARCIA GABRIELA	Auxiliar de Sistemas Generales	Fecha Ingc: 01/09/2016	\$10,050.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,050.70	\$0.00	\$10,050.70	\$2,167.48	\$0.00	\$12,218.18	\$0,000.00
171	VILLA VIZO ALVARO MARTIN GUADALUPE	Revisor	Fecha Ingc: 10/03/2017	\$11,074.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,074.80	\$0.00	\$11,074.80	\$1,261.38	\$0.00	\$12,336.18	\$0,000.00
172	GUTIERREZ AGUILAR GEORGINA	Jefa Judicial	Fecha Ingc: 10/03/2017	\$10,050.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,050.70	\$0.00	\$10,050.70	\$2,167.48	\$0.00	\$12,218.18	\$0,000.00
189	GOMEZ ALCAMAR CANDILARIO	Verificador	Fecha Ingc: 10/03/2017	\$10,050.70	\$1,280.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,050.70	\$0.00	\$11,331.15	\$1,381.38	\$0.00	\$12,712.53	\$0,000.00
190	FLORES MORENO ALDO CESAR	Encargado de Patrimonio	Fecha Ingc: 01/04/2018	\$10,050.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,050.70	\$0.00	\$10,050.70	\$2,167.48	\$0.00	\$12,218.18	\$0,000.00
010	MORALES LUIS JUAN RICARDO	Ciudadano	Fecha Ingc: 10/03/2018	\$11,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,000.00	\$0.00	\$12,000.00	\$1,343.43	\$0.00	\$13,343.43	\$0,000.00
027	SANCHEZ ANGEL GONZALEZ AMOLINO	Encargado y Supervisor de Mediciones	Fecha Ingc: 01/01/2008	\$13,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,100.00	\$0.00	\$13,100.00	\$1,572.00	\$0.00	\$14,672.00	\$0,000.00
014	MARTINEZ MAGALAN KARLA LETICIA	Aux. Contables y Pablon de Usualos	Fecha Ingc: 01/01/2008	\$11,074.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,074.80	\$0.00	\$11,074.80	\$1,261.38	\$0.00	\$12,336.18	\$0,000.00
014	BAI FALAN GARCIA JAMES RAMIRO	Verificador	Fecha Ingc: 01/01/2008	\$10,050.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,050.70	\$0.00	\$10,050.70	\$2,167.48	\$0.00	\$12,218.18	\$0,000.00
018	VILLASENOR GUERRERO MARTIN ANTONIO	Licetador de Notificador	Fecha Ingc: 03/04/1996	\$11,073.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,073.30	\$0.00	\$11,073.30	\$1,261.38	\$0.00	\$12,334.68	\$0,000.00
019	FLORES VAQUERO CONDEVIDO	Verificador	Fecha Ingc: 10/01/2017	\$11,073.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,073.30	\$0.00	\$11,073.30	\$1,261.38	\$0.00	\$12,334.68	\$0,000.00
061	PIZANO CASTAÑEDA JOSE ADELINO	Licetador de Notificador	Fecha Ingc: 10/04/1995	\$12,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,200.00	\$0.00	\$12,200.00	\$1,524.04	\$0.00	\$13,724.04	\$0,000.00
065	VALENZUELA DE LA CRUZ ARIEL	Licetador de Notificador	Fecha Ingc: 11/11/1997	\$11,073.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,073.30	\$0.00	\$11,073.30	\$1,261.38	\$0.00	\$12,334.68	\$0,000.00
066	RAMOSA OCHOA SIVEL	Auxiliar de Facturacion	Fecha Ingc: 10/07/2004	\$11,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,000.00	\$0.00	\$11,000.00	\$1,261.38	\$0.00	\$12,261.38	\$0,000.00
080	VALDEZ VAQUERO SERGIO AMOLINO	Auxiliar de Servicios de Medicion	Fecha Ingc: 10/07/2004	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,000.00	\$0.00	\$12,000.00	\$1,440.00	\$0.00	\$13,440.00	\$0,000.00
081	TORRES SANCHEZ MIGUEL ANGEL	Coordinador de Asesorias	Fecha Ingc: 10/07/2004	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,000.00	\$0.00	\$12,000.00	\$1,440.00	\$0.00	\$13,440.00	\$0,000.00
080	DOMINGUEZ LOPE ERNESTO	Sub-Director Comercial	Fecha Ingc: 01/10/2018	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$3,120.00	\$0.00	\$23,120.00	\$0,000.00
027	GONZALEZ CORTES CARLOS EZEQUIEL	Encargado de Carteras Vencidas y Ret	Fecha Ingc: 01/01/2011	\$11,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,000.00	\$0.00	\$11,000.00	\$1,343.43	\$0.00	\$12,343.43	\$0,000.00
105	DELAGO OCHOA SANDRA	Encargado de Carteras Vencidas y Ret	Fecha Ingc: 01/01/2011	\$11,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,000.00	\$0.00	\$11,000.00	\$1,343.43	\$0.00	\$12,343.43	\$0,000.00
105	CARRELLA RAMOS JONAS	Verificador	Fecha Ingc: 01/01/2011	\$11,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,000.00	\$0.00	\$11,000.00	\$1,343.43	\$0.00	\$12,343.43	\$0,000.00
106	BARRA OCHOA JESUS	Verificador	Fecha Ingc: 10/03/2013	\$11,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,000.00	\$0.00	\$11,000.00	\$1,343.43	\$0.00	\$12,343.43	\$0,000.00
106	PEREZ MENDEZ MARCO NUBERTO	Ciudadano	Fecha Ingc: 10/01/2017	\$11,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,000.00	\$0.00	\$11,000.00	\$1,343.43	\$0.00	\$12,343.43	\$0,000.00
114	RIOS PARRA T SERGIO	Supervisor de Mediciones	Fecha Ingc: 01/11/2017	\$12,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,100.00	\$0.00	\$12,100.00	\$1,572.00	\$0.00	\$13,672.00	\$0,000.00
106	RAMIREZ ALVARO DE LOS ANGELES	Auxiliar	Fecha Ingc: 01/11/2017	\$10,050.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,050.70	\$0.00	\$10,050.70	\$2,167.48	\$0.00	\$12,218.18	\$0,000.00
188	RODRIGUEZ DE LA CRUZ GUILLERMO	Auxiliar	Fecha Ingc: 10/02/2017	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	\$2,352.00	\$0.00	\$19,352.00	\$0,000.00
188	BAYON MANRIQUEZ JULIO CESAR	Auxiliar de FONTANERO	Fecha Ingc: 01/01/2018	\$7,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,700.00	\$0.00	\$7,700.00	\$987.50	\$0.00	\$8,687.50	\$0,000.00
189	TORRES GONZALEZ PEDRO	Auxiliar	Fecha Ingc: 01/01/2017	\$11,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,000.00	\$0.00	\$11,000.00	\$1,343.43	\$0.00	\$12,343.43	\$0,000.00
089	CHEVETZ GARCIA RAUL	Sub-Director Técnico	Fecha Ingc: 11/12/1992	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$3,120.00	\$0.00	\$23,120.00	\$0,000.00
124	ZEPEDA ZEPEDA ELIZABETH	Recepcionista	Fecha Ingc: 01/01/2011	\$10,050.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,050.70	\$0.00	\$10,050.70	\$2,167.48	\$0.00	\$12,218.18	\$0,000.00
027	FRUZZE RUIZ MARTIN	Encargado de Fontaneros	Fecha Ingc: 10/01/1985	\$10,050.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,050.70	\$0.0					