

SISTEMA DE AGUA POTABLE DE ZAPOTLAN

Lista de Raje (forma tabular)
Periodo 8 al 9 Quincenal del 01/03/2020 al 31/03/2020

Fecha: 23/Jun/2023
Hora: 14:02:20

Reg. PA REG. 00000003
RPT. SAF-00000000

Código	Empleado	CARGO	FECHA DE NUBERO	Salida	Nota extra	Incentivos	Promo demerit	Compensación	Retiro/vece	Promo Vta. a tiempo	Deposito	Prestación Social	Prestamo Fija de	Valor	TOTAL	U.S. Prod	Valor	TOTAL
														RESERVOIR			RESERVOIR	
004	QUINTERO MARIAL DELA VIGENCIA	Encargado de Contabilidad	Fecha Reing: 01/07/2000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00	\$0.00	\$0.00	\$16,316.06	\$2,747.46	\$0.00	\$16,960.00
004	REYES TERESA GUERRA VIGENCIA	Auxiliar Financiera A.	Fecha Reing: 01/05/2007	\$1,362.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111.02	\$111.02	\$0.00	\$0.00	\$11,475.12	\$1,184.00	\$0.00	\$4,486.00
011	LIBRA AGUIRRE ROSA ALFONSO	Jefe de Recursos Humanos	Fecha Reing: 01/07/2000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00	\$0.00	\$0.00	\$16,316.06	\$2,747.46	\$0.00	\$4,738.73
005	FLORIS GARCIA EDUARDO	Manejador	Fecha Reing: 01/07/2000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00	\$0.00	\$0.00	\$16,316.06	\$2,747.46	\$0.00	\$1,829.00
011	PRECIADO REYES MIRIAM IVALEY	Auxiliar Contable A.	Fecha Reing: 01/07/2001	\$13,260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,435.84	\$13,264.00	\$0.00	\$0.00	\$14,435.84	\$1,362.00	\$0.00	\$3,837.10
002	GARCIA SAIZO FRANCISCA	Manejador	Fecha Reing: 16/02/1995	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00
084	MENEZ MARIAL ALBA LETICIA	Auxiliar de Recursos Humanos	Fecha Reing: 01/06/2000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00	\$0.00	\$0.00	\$16,316.06	\$2,747.46	\$0.00	\$4,032.38
004	CONTRERAS GARCIA MARIA INEY	Auxiliar Financiera A.	Fecha Reing: 01/11/2000	\$1,362.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111.02	\$0.00	\$0.00	\$11,475.12	\$1,184.00	\$0.00	\$3,432.00
011	GUZMAN MARIAL MARIA INEYES	Auxiliar Financiera B.	Fecha Reing: 16/01/2001	\$1,362.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111.02	\$0.00	\$0.00	\$11,475.12	\$1,184.00	\$0.00	\$3,432.00
004	GUZMAN ROSARIO MARIA DE JESUS	Procesador de Cultura del Agua	Fecha Reing: 16/01/2007	\$13,260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111.02	\$0.00	\$0.00	\$11,475.12	\$1,184.00	\$0.00	\$13,211.41
004	VARGAS LOPEZ GERMAN	Jefe de Sistemas	Fecha Reing: 01/03/2007	\$17,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00	\$0.00	\$0.00	\$17,274.00	\$2,446.00	\$0.00	\$14,468.00
004	MARTINEZ LOPEZ OSCAR	Auxiliar de Cultura del Agua	Fecha Reing: 16/01/2007	\$13,260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111.02	\$0.00	\$0.00	\$11,475.12	\$1,184.00	\$0.00	\$14,468.00
126	VARELA LARIOS JOSE MARIAL	Auxiliar de Sistemas	Fecha Reing: 01/03/2011	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00	\$10,000.00	\$0.00	\$0.00	\$10,360.00	\$0.00	\$4,166.22
103	LOPEZ VILLALBA SILVIA IVALEY	Auxiliar Contable A.	Fecha Reing: 01/03/2011	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111.02	\$0.00	\$0.00	\$11,475.12	\$1,184.00	\$0.00	\$1,010.00
148	VERGARA CASTILLO MIRIAM ROSA	Auxiliar de Suministros y Almacenes	Fecha Reing: 01/01/2012	\$1,404.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111.02	\$0.00	\$0.00	\$11,750.04	\$1,216.14	\$0.00	\$4,004.82
103	LOPEZ GUZMAN SILVIA IVALEY	Auxiliar Contable A.	Fecha Reing: 01/03/2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111.02	\$0.00	\$0.00	\$11,475.12	\$1,184.00	\$0.00	\$1,010.00
148	VERGARA CASTILLO MIRIAM ROSA	Director General	Fecha Reing: 05/10/2015	\$4,169.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00	\$0.00	\$0.00	\$4,169.00	\$0.00	\$0.00	\$22,775.00
103	LOPEZ GUZMAN SILVIA IVALEY	Sub Director Administrativo	Fecha Reing: 01/03/2015	\$13,260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111.02	\$0.00	\$0.00	\$11,475.12	\$1,184.00	\$0.00	\$1,010.00
168	SANCHEZ GARCIA GRACIELA	Encargada del Centro (Oficio de Con	Fecha Reing: 01/11/2015	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00	\$10,000.00	\$0.00	\$0.00	\$10,160.00	\$0.00	\$0.00
103	LOPEZ GUZMAN SILVIA IVALEY	Auxiliar de Servicios Generales	Fecha Reing: 01/03/2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111.02	\$0.00	\$0.00	\$11,475.12	\$1,184.00	\$0.00	\$1,010.00
171	VILLALBA ALFONSO MARIA GONZALEZ	(Nuevas)	Fecha Reing: 16/03/2017	\$11,971.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00	\$10,000.00	\$0.00	\$0.00	\$12,131.00	\$0.00	\$0.00
171	GUERRER ALFONSO GONZALEZ	Jefe Jurídico	Fecha Reing: 16/03/2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00	\$0.00	\$0.00	\$16,316.06	\$2,747.46	\$0.00	\$16,000.00
103	LOPEZ GUZMAN SILVIA IVALEY	Encargada de Patrimonio	Fecha Reing: 01/03/2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111.02	\$0.00	\$0.00	\$11,475.12	\$1,184.00	\$0.00	\$1,010.00
176	FLORIS MORENO JOJO GERAR	Encargado de Patrimonio	Fecha Reing: 01/04/2018	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00	\$0.00	\$0.00	\$10,160.00	\$0.00	\$0.00	\$10,000.00
004	MONTIEL LUIS JUAN ROSARIO	Calero	Fecha Reing: 16/03/2018	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00	\$0.00	\$0.00	\$1,160.00	\$0.00	\$0.00	\$1,000.00
011	SANCHEZ, RAFAEL GONZALEZ ARRIAGA	Fabricación y Servicios de Medicion	Fecha Reing: 01/07/2000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00	\$0.00	\$0.00	\$16,316.06	\$2,747.46	\$0.00	\$4,032.38
004	MARTINEZ TAGUANA ANA LETICIA	Aux Contable y Pablos (B. Usantos)	Fecha Reing: 01/07/2000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00	\$0.00	\$0.00	\$16,316.06	\$2,747.46	\$0.00	\$1,829.00
011	BALAZAR GONZALEZ JOSE INACIO	Verificador	Fecha Reing: 01/07/1999	\$11,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111.02	\$0.00	\$0.00	\$11,111.02	\$1,184.00	\$0.00	\$11,000.00
004	VILLALBA GUERRER MARTHA ANTONIO	Lector de Medidor	Fecha Reing: 03/04/1998	\$1,404.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111.02	\$0.00	\$0.00	\$11,475.12	\$1,184.00	\$0.00	\$3,432.00
011	FLORIS VARELA CARMELINDA	Verificador	Fecha Reing: 05/04/2000	\$4,169.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00	\$0.00	\$0.00	\$4,169.00	\$0.00	\$0.00	\$22,775.00
004	PONCE CASTAÑEDA JOSE ARMANDO	Lector de Medidor	Fecha Reing: 16/03/1995	\$13,260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111.02	\$0.00	\$0.00	\$11,475.12	\$1,184.00	\$0.00	\$1,010.00
005	VALDEOLA DE LA CRUZ JAVIER	Lector de Medidor	Fecha Reing: 17/11/1997	\$1,971.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00	\$0.00	\$0.00	\$1,971.30	\$0.00	\$0.00	\$1,971.30
004	BARRERA CORTES GONZALO	Auxiliar de Facturación	Fecha Reing: 16/07/2004	\$13,260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111.02	\$0.00	\$0.00	\$11,475.12	\$1,184.00	\$0.00	\$1,010.00
081	VERGARA CASTILLO ROSARIO ARNOLDO	Auxiliar de Servicios de Medicion	Fecha Reing: 16/07/2004	\$13,260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00	\$0.00	\$0.00	\$16,316.06	\$2,747.46	\$0.00	\$4,032.38
004	TORRES SANCHEZ GARCIA INEY	Coordinador de Asesorías	Fecha Reing: 01/07/2014	\$13,260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111.02	\$0.00	\$0.00	\$11,475.12	\$1,184.00	\$0.00	\$1,010.00
004	GONZALEZ DOMINGUEZ ENRIQUITO	Sub Director Comercial	Fecha Reing: 01/12/2018	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00	\$0.00	\$0.00	\$20,160.00	\$0.00	\$0.00	\$20,000.00
004	GONZALEZ CHAVEZ GARCIA EUGENIO	Encargado de Cartera Vendeda y Raz	Fecha Reing: 01/07/2018	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00	\$0.00	\$0.00	\$20,160.00	\$0.00	\$0.00	\$20,000.00
105	DELAGADO OCHOA SAGRADA	Encargado de Cartera Vendeda y Raz	Fecha Reing: 18/11/2009	\$10,440.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00	\$0.00	\$0.00	\$10,600.00	\$0.00	\$0.00	\$10,440.00
105	CARRILLO RAMIREZ JOSE	Encargado de Cartera Vendeda y Raz	Fecha Reing: 01/03/2011	\$1,404.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111.02	\$0.00	\$0.00	\$1,515.32	\$1,184.00	\$0.00	\$1,404.30
126	BARRERA OCHOA JESUS	Verificador	Fecha Reing: 15/03/2013	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00	\$0.00	\$0.00	\$1,160.00	\$0.00	\$0.00	\$1,000.00
105	PENABAZCOSA MARIBEL ESTHER	Verificador	Fecha Reing: 15/03/2013	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00	\$0.00	\$0.00	\$1,160.00	\$0.00	\$0.00	\$1,000.00
114	RIZO PERALTA BENIGNO	Supervisor de Medidores	Fecha Reing: 01/11/2017	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00	\$0.00	\$0.00	\$12,160.00	\$0.00	\$0.00	\$12,000.00
103	GUZMAN VARELA VICTOR JESUS	Auxiliar	Fecha Reing: 16/03/2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111.02	\$0.00	\$0.00	\$11,475.12	\$1,184.00	\$0.00	\$1,010.00
103	RODRIGUEZ DE LA CRUZ GUILLERMO	Auxiliar	Fecha Reing: 16/03/2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111.02	\$0.00	\$0.00	\$11,475.12	\$1,184.00	\$0.00	\$1,010.00
103	GUZMAN VARELA VICTOR JESUS	Sub Director de Operaciones	Fecha Reing: 16/03/2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111.02	\$0.00	\$0.00	\$11,475.12	\$1,184.00	\$0.00	\$1,010.00
103	CHAVEZ GARCIA MARIAL	Sub Director de Operaciones	Fecha Reing: 16/03/2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111.02	\$0.00	\$0.00	\$11,475.12	\$1,184.00	\$0.00	\$1,010.00
103	GUZMAN VARELA VICTOR JESUS	Sub Director de Operaciones	Fecha Reing: 16/03/2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111.02	\$0.00	\$0.00	\$11,475.12	\$1,184.00	\$0.00	\$1,010.00
103	GUZMAN VARELA VICTOR JESUS	Sub Director de Operaciones	Fecha Reing: 16/03/2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111.02	\$0.00	\$0.00	\$11,475.12	\$1,184.00	\$0.00	\$1,010.00
103	GUZMAN VARELA VICTOR JESUS	Sub Director de Operaciones	Fecha Reing: 16/03/2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111.02	\$0.00	\$0.00	\$11,475.12	\$1,184.00	\$0.00	\$1,010.00
103	GUZMAN VARELA VICTOR JESUS	Sub Director de Operaciones	Fecha Reing: 16/03/2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111.02	\$0.00	\$0.00	\$11,475.12	\$1,184.00	\$0.00	\$1,010.00
103	GUZMAN VARELA VICTOR JESUS	Sub Director de Operaciones	Fecha Reing: 16/03/2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111.02	\$0.00	\$0.00	\$11,475.12	\$1,184.00	\$0.00	