

SISTEMA DE AGUA POTABLE DE ZAPOTLAN

Lista de Raje (forma tabular)

Periodo 9 al 10 Quince del 01/05/2020 al 31/05/2020

Fecha: 22/Jun/2023
Hora: 14:30:04

Rep: PAF RES: RES04243
RPT: SAF - 00000000

Cód.	Empleado	CARGO	FECHA DE INGRESO	Salida	Nota extra	Incentivos	Piwa ambiental	Compensación	Retirovicio	Piwa Vta. a tiempo	Deposito	Previdencia Social	Previdencia Paga de	Urbano	TOTAL	U.S. Resid	Urbano	TOTAL
001	QUINTERO MARIALUISA VILLAGRA	Encargada de Contabilidad	Fecha Reing: 01/05/2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$0.00	\$0.00	\$180.00	\$2,397.46	\$0.00	\$180.00
002	REYES TERESA GARCIA VILLAGRA	Auxiliar Francés A	Fecha Reing: 01/05/2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115.02	\$0.00	\$0.00	\$115.02	\$1,184.00	\$0.00	\$115.02
003	LEON ADELAR RODRIGUEZ ALVAREZ	Jefe de Recursos Humanos	Fecha Reing: 01/05/2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$0.00	\$0.00	\$180.00	\$2,397.46	\$0.00	\$180.00
004	PLACEN CHAVEZ EDUARDO	Maniobra	Fecha Reing: 01/05/2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005	PREDAZO REYES MIRIAM VILLALBA	Auxiliar Contable A	Fecha Reing: 01/05/2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.04	\$0.00	\$0.00	\$13.04	\$1,304.00	\$0.00	\$13.04
006	GARCIA SAIZO FRANCISCA	Maniobra	Fecha Reing: 16/05/2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
007	MENEZES MARIALUISA ALFARO	Auxiliar de Recursos Humanos	Fecha Reing: 01/05/2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$0.00	\$0.00	\$180.00	\$2,397.46	\$0.00	\$180.00
008	CONTRERAS MARIA GUADALUPE	Auxiliar de Recursos Humanos	Fecha Reing: 01/05/2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115.02	\$0.00	\$0.00	\$115.02	\$1,184.00	\$0.00	\$115.02
009	GUZMAN MARIALUISA MARTINEZ	Auxiliar Francés B	Fecha Reing: 16/05/2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115.02	\$0.00	\$0.00	\$115.02	\$1,184.00	\$0.00	\$115.02
010	GUZMAN ROSALBA DE JESUS	Procedimientos de Cultura del Agua	Fecha Reing: 16/05/2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115.02	\$0.00	\$0.00	\$115.02	\$1,184.00	\$0.00	\$115.02
011	VARGAS LOPEZ GERMAN	Jefe de Sistemas	Fecha Reing: 01/05/2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$0.00	\$0.00	\$180.00	\$2,397.46	\$0.00	\$180.00
012	MARTINEZ LOPEZ OSCAR	Auxiliar de Cultura del Agua	Fecha Reing: 16/05/2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115.02	\$0.00	\$0.00	\$115.02	\$1,184.00	\$0.00	\$115.02
013	LOPEZ LAROS JOSE MANUEL	Auxiliar de Sistemas	Fecha Reing: 01/05/2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$0.00	\$0.00	\$180.00	\$2,397.46	\$0.00	\$180.00
014	LOPEZ VILLALBA LUIS ALBERTO	Auxiliar Contable A	Fecha Reing: 01/05/2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.04	\$0.00	\$0.00	\$13.04	\$1,304.00	\$0.00	\$13.04
015	VERGARA CASTILLO MIRIAM ROSA	Auxiliar de Suministros y Almacenes	Fecha Reing: 01/05/2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$0.00	\$0.00	\$180.00	\$2,397.46	\$0.00	\$180.00
016	LUIS JUAN MONTE ALBERTO	Sub Director Administrativo	Fecha Reing: 01/05/2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$0.00	\$0.00	\$180.00	\$2,397.46	\$0.00	\$180.00
017	DELGADO BRISQUE ALFONSO	Director General	Fecha Reing: 05/10/2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$0.00	\$0.00	\$180.00	\$2,397.46	\$0.00	\$180.00
018	SANCHEZ GARCIA GRISELDA	Encargada del Oficio (Oficio de Con)	Fecha Reing: 01/05/2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$0.00	\$0.00	\$180.00	\$2,397.46	\$0.00	\$180.00
019	VILLALBA ALICIA MARIA GONZALEZ	Auxiliar de Servicios Generales	Fecha Reing: 16/05/2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115.02	\$0.00	\$0.00	\$115.02	\$1,184.00	\$0.00	\$115.02
020	GUTIERREZ ALICIA GONZALEZ	Jefe de Contabilidad	Fecha Reing: 16/05/2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$0.00	\$0.00	\$180.00	\$2,397.46	\$0.00	\$180.00
021	GONZALEZ ALICIA GONZALEZ	Encargada de Patrimonio	Fecha Reing: 01/05/2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$0.00	\$0.00	\$180.00	\$2,397.46	\$0.00	\$180.00
022	MONTE LUIS JUAN ROSARIO	Calero	Fecha Reing: 16/05/2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115.02	\$0.00	\$0.00	\$115.02	\$1,184.00	\$0.00	\$115.02
023	SANCHEZ RAFAEL GONZALEZ AMADOR	Encargado de Servicios de Medicina	Fecha Reing: 01/05/2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$0.00	\$0.00	\$180.00	\$2,397.46	\$0.00	\$180.00
024	MARTINEZ TAMARA ANA LETICIA	Aux Contables y Pablos (B. Usuales)	Fecha Reing: 01/05/2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115.02	\$0.00	\$0.00	\$115.02	\$1,184.00	\$0.00	\$115.02
025	BALAZAR GONZALEZ JOSE MANUEL	Verificador	Fecha Reing: 01/05/2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$0.00	\$0.00	\$180.00	\$2,397.46	\$0.00	\$180.00
026	VILLALBA GUTIERREZ MARTA ANA	Lector de Notificador	Fecha Reing: 01/05/2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115.02	\$0.00	\$0.00	\$115.02	\$1,184.00	\$0.00	\$115.02
027	FLORES VAZQUEZ CARLOS	Lector de Notificador	Fecha Reing: 01/05/2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$0.00	\$0.00	\$180.00	\$2,397.46	\$0.00	\$180.00
028	PONCE CASTAÑEDA JOSE ANTONIO	Lector de Notificador	Fecha Reing: 16/05/2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115.02	\$0.00	\$0.00	\$115.02	\$1,184.00	\$0.00	\$115.02
029	VALENZUELA DE JOSE JAVIER	Lector de Notificador	Fecha Reing: 16/05/2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$0.00	\$0.00	\$180.00	\$2,397.46	\$0.00	\$180.00
030	BARRERA GARCIA JOSE	Auxiliar de Facturación	Fecha Reing: 16/05/2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115.02	\$0.00	\$0.00	\$115.02	\$1,184.00	\$0.00	\$115.02
031	VELAZCO VALENZUELA JORGE ARMANDO	Auxiliar de Servicios de Medicina	Fecha Reing: 16/05/2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$0.00	\$0.00	\$180.00	\$2,397.46	\$0.00	\$180.00
032	TORRES SANCHEZ GARCIA INEZ	Coordinadora de Asesoría	Fecha Reing: 16/05/2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$0.00	\$0.00	\$180.00	\$2,397.46	\$0.00	\$180.00
033	GONZALEZ JOSE ENRIQUE	Sub Director Comercial	Fecha Reing: 01/05/2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$0.00	\$0.00	\$180.00	\$2,397.46	\$0.00	\$180.00
034	GONZALEZ CHAVEZ GARCIA EUGENIO	Encargado de Cultura, Ventas y Res	Fecha Reing: 01/05/2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$0.00	\$0.00	\$180.00	\$2,397.46	\$0.00	\$180.00
035	DELGADO OSCAR SADRIN	Encargado de Cultura, Ventas y Res	Fecha Reing: 16/05/2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$0.00	\$0.00	\$180.00	\$2,397.46	\$0.00	\$180.00
036	CARRELLA RAMOS JOSE	Verificador	Fecha Reing: 16/05/2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$0.00	\$0.00	\$180.00	\$2,397.46	\$0.00	\$180.00
037	BARRERA GARCIA JOSE	Verificador	Fecha Reing: 16/05/2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$0.00	\$0.00	\$180.00	\$2,397.46	\$0.00	\$180.00
038	PENABAZCOSA MANUEL	Verificador	Fecha Reing: 16/05/2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$0.00	\$0.00	\$180.00	\$2,397.46	\$0.00	\$180.00
039	RIZO PERALTA BENIGNO	Supervisor de Medidores	Fecha Reing: 01/05/2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$0.00	\$0.00	\$180.00	\$2,397.46	\$0.00	\$180.00
040	RODRIGUEZ DE LA CRUZ GUILLERMO	Auxiliar	Fecha Reing: 16/05/2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$0.00	\$0.00	\$180.00	\$2,397.46	\$0.00	\$180.00
041	BARRERA GARCIA JOSE	Verificador	Fecha Reing: 16/05/2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$0.00	\$0.00	\$180.00	\$2,397.46	\$0.00	\$180.00
042	TORRES GONZALEZ PEDRO	Auxiliar	Fecha Reing: 16/05/2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$0.00	\$0.00	\$180.00	\$2,397.46	\$0.00	\$180.00
043	CHAVEZ GARCIA MANUEL	Sub Director Técnico	Fecha Reing: 16/05/2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$0.00	\$0.00	\$180.00	\$2,397.46	\$0.00	\$180.00
044	JEFFERSON ALBERTO	Sub Director Operativa	Fecha Reing: 16/05/2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$0.00	\$0.00	\$180.00	\$2,397.46	\$0.00	\$180.00
045	GUZMAN HERNANDEZ GUSTAVO	Sub Director de Proyectos y Obras	Fecha Reing: 16/05/2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$0.00	\$0.00	\$180.00	\$2,397.46	\$0.00	\$180.00
046	CRUZ RUI MARTIN	Encargado de Facturación	Fecha Reing: 16/05/2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$0.00	\$0.00	\$180.00	\$2,397.46	\$0.00	\$180.00
047	COCHA COCHA EUGENIO	Fontanero A	Fecha Reing: 16/05/2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$0.00	\$0.00	\$180.00	\$2,397.46	\$0.00	\$180.00
048	PLACEN REYES BENJAMIN	Coef. Edif. de Bomboas Tancas de An	Fecha Reing: 01/05/2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$0.00	\$0.00	\$180.00	\$2,397.46	\$0.00	\$180.00
049	RAMIREZ JUAN RODOLFO	Coef. Edif. de Bomboas Tancas de An	Fecha Reing: 01/05/2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$0.00	\$0.00	\$180.00	\$2,397.46	\$0.00	\$180.00
050	VALLEJO VALENZUELA HECTOR	Coef. Edif. de Bomboas Tancas de An	Fecha Reing: 01/05/2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$0.00	\$0.00	\$180.00	\$2,397.46	\$0.00	\$180.00
051	AGUILAR GUTIERREZ JOSE LUIS	Coef. Edif. de Bomboas Tancas de An	Fecha Reing: 01/05/2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$0.00	\$0.00	\$180.00	\$2,397.46	\$0.00	\$180.00
052	ALCANTARA CAMERON ALBERTO	Coef. Edif. de Bomboas Tancas de An	Fecha Reing: 01/05/2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$0.00	\$0.00	\$180.00	\$2,397.46	\$0.00	\$180.00
053	GARCIA HERNANDEZ JENARO	Coef. Edif. de Bomboas Tancas de An	Fecha Reing: 01/05/2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$0.00	\$0.00	\$180.00	\$2,397.46	\$0.00	\$180.00