CONTPAQ i
NÓMINAS

SISTEMA DE AGUA POTABLE DE ZAPOTLAN

Lista de Raya (forma tabular)

Periodo 9 al 10 Quincenal del 01/05/2021 al 31/05/2021

Fecha: 27/Jun/2023
Hora: 19:22:51:869

Reg Pat IMSS: B8423424423
RFC: SAP -050802-860

Código	Empleado	CARGO	FECHA DE INGRESO	Sueldo	Horas extras	Incentivos	Prima dominical	Compensación	Retroactivo	Prima Vac. a tiempo	Despensa	Prestacion Social	Prestamo Fondo de ahorro	Prestamo Aguinaldo2	Prestamo Fondo Ahorro2	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. (mes)	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
004	QUINTANA BARAJAS VELIA EUGENIA	Encargado de Contabilidad	Fecha Ingr: 01/01/2006	$19,596.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$195.96	$0.00	$0.00	$0.00	$0.00	$19,792.56	$2,763.64	$0.00	$16,788.46	$3,425.10
008	RENDON ESTRADA CLAUDIA VERONICA	Auxiliar Financiero A	Fecha Reing: 01/05/2007	$13.999.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$140.00	$0.00	$0.00	$0.00	$0.00	$14.139.80	$1.568.16	$0.00	$4.298.12	$10.262.68
015	LIERA AGUILERA XOCHITL ALEJANDRINA	Jefe de Recursos Humanos	Fecha Ingr: 01/01/2006	$19.596.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$195.96	$0.00	$0.00	$0.00	$0.00	$19.792.56	$2.763.64	$0.00	$10.289.68	$9.923.88
020	FLORES CHAVEZ EDUARDO	Mensajero	Fecha Ingr: 01/01/2001	$9.659.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$96.60	$0.00	$0.00	$0.00	$0.00	$9.755.70	$789.30	$0.00	$3.034.20	$7.142.50
021	PRECIADO REYES MIRIAM YANELY	Auxiliar Contable A	Fecha Ingr: 01/01/2001	$14.324.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$143.24	$0.00	$0.00	$0.00	$0.00	$14.467.79	$1.637.53	$0.00	$10.700.81	$4.187.98
022	GARCIA GILDO FRANCISCA	Intendente	Fecha Ingr: 16/02/1995	$9.659.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$96.60	$0.00	$0.00	$0.00	$0.00	$9.755.70	$789.30	$0.00	$4.330.79	$5.845.91
084	MENDEZ BARAJAS ALMA LETICIA	Auxiliar de Recursos Humanos	Fecha Ingr: 01/09/2006	$11.252.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$112.52	$0.00	$0.00	$0.00	$0.00	$11.365.22	$1.048.54	$0.00	$3.346.80	$8.439.42
085	COVARRUBIAS QUINTERO MARIA NANCY	Auxiliar Juridico	Fecha Ingr: 01/11/2006	$12.333.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$123.34	$0.00	$0.00	$0.00	$0.00	$12.457.24	$1.242.30	$0.00	$5.807.42	$7.070.82
091	GUZMAN NARANJO MARIA MERCEDES	Auxiliar Financiero AA	Fecha Ingr: 16/01/2001	$13.999.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$140.00	$0.00	$0.00	$0.00	$0.00	$14.139.80	$1.568.16	$0.00	$10.270.70	$4.290.10
094	GUZMAN AGUILAR MARIA DE JESUS	Promotor de Cultura del Agua	Fecha Ingr: 16/01/2007	$12.472.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$124.72	$0.00	$0.00	$0.00	$0.00	$12.597.22	$1.267.14	$0.00	$8.979.58	$4.038.64
099	VARGAS LOPEZ GERMAN	Jefe de Sistemas	Fecha Ingr: 01/03/2007	$17.922.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$179.22	$0.00	$0.00	$0.00	$0.00	$18.101.82	$2.406.06	$0.00	$6.567.16	$11.955.66
106	MARTINEZ LOPEZ DAVID	Auxiliar de Cultura del Agua	Fecha Ingr: 01/09/2008	$11.252.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$112.52	$0.00	$0.00	$0.00	$0.00	$11.365.22	$1.048.54	$0.00	$5.945.38	$5.840.84
126	LOPEZ LARIOS JOSE RAUL	Auxiliar de Sistemas	Fecha Ingr: 01/03/2010	$10.859.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$108.60	$0.00	$0.00	$0.00	$0.00	$10.967.70	$981.30	$0.00	$4.477.04	$6.911.66
133	LOPEZ VAZQUEZ SALVADOR	Auxiliar Contable AA	Fecha Ingr: 22/03/2011	$15.483.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$154.84	$0.00	$0.00	$0.00	$0.00	$15.638.44	$1.885.10	$0.00	$10.554.42	$5.505.02
148	VENTURA CASTILLO MIRIAM ROXANA	Auxiliar de Suministros y Almacenista	Fecha Ingr: 01/10/2012	$13.099.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$131.00	$0.00	$0.00	$0.00	$0.00	$13.230.50	$1.379.50	$0.00	$4.303.90	$9.347.60
164	PEREZ GUZMAN SELENIA KIKEY	Auxiliar de Cultura del Agua	Fecha Ingr: 01/09/2015	$8.972.10	$0.00	$0.00	$0.00	$0.00	$0.00	$747.67	$421.00	$89.72	$0.00	$0.00	$0.00	$0.00	$9.809.49	$705.80	$0.00	$8.186.48	$2.044.01
167	LUIS JUAN MORALES ARTURO	Sub Director Administrativo	Fecha Ingr: 01/10/2015	$25.811.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$258.12	$0.00	$0.00	$0.00	$0.00	$26.069.52	$4.091.12	$0.00	$6.654.88	$19.835.64
168	SANCHEZ GARCIA GRACIELA	Encargado del Organo interno de Con	Fecha Ingr: 01/11/2015	$19.596.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$195.96	$0.00	$0.00	$0.00	$0.00	$19.792.56	$2.763.64	$0.00	$7.914.96	$12.298.60
169	GARCIA GARCIA GABRIELA	Auxiliar de Servicios Generales	Fecha Ingr: 01/02/2016	$11.144.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$111.44	$0.00	$0.00	$0.00	$0.00	$11.255.84	$1.029.14	$0.00	$8.036.72	$3.640.12
171	VILLALVAZO ALCANTAR KARINA GUADALUPE	Encargada de Transparencia	Fecha Ingr: 16/03/2017	$12.333.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$123.34	$0.00	$0.00	$0.00	$0.00	$12.456.94	$1.242.24	$0.00	$4.873.68	$8.004.26
172	GUTIERREZ AGUILAR GEORGINA	Jefe Juridico	Fecha Ingr: 16/03/2017	$21.570.30	$0.00	$0.00	$0.00	$0.00	$0.00	$1.797.53	$421.00	$215.70	$0.00	$0.00	$0.00	$0.00	$23.583.53	$3.185.22	$0.00	$5.697.41	$18.307.12
173	GOMEZ ALCANTAR CANDELARIO	Velador	Fecha Ingr: 01/04/2010	$8.806.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$88.06	$0.00	$0.00	$0.00	$0.00	$8.894.26	$687.74	$0.00	$2.553.19	$6.762.07
176	FLORES MORENO JULIO CESAR	Encargado de Patrimonio	Fecha Ingr: 01/04/2018	$16.463.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$164.64	$0.00	$0.00	$0.00	$0.00	$16.628.04	$2.094.38	$0.00	$6.234.04	$10.815.00
191	FIGUEROA BARAJAS JUAN MANUEL	Director General	Fecha Ingr: 01/10/2020	$42.435.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$424.36	$0.00	$0.00	$0.00	$0.00	$42.860.26	$8.013.12	$0.00	$12.249.60	$31.031.66
010	MORALES LUIS JUAN RICARDO	Cajero	Fecha Reing: 16/03/2016	$11.424.00	$0.00	$0.00	$0.00	$0.00	$0.00	$952.00	$421.00	$114.24	$0.00	$0.00	$0.00	$0.00	$12.490.24	$1.079.24	$0.00	$9.102.33	$3.808.91
013	SANDOVAL RANGEL GERARDO ARNOLDO	Facturacion y Servicios de Medicion	Fecha Ingr: 03/10/2005	$13.593.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$135.94	$0.00	$0.00	$0.00	$0.00	$13.729.54	$1.481.40	$0.00	$9.534.16	$4.616.38
014	MARTINEZ MAGAÑA KARLA LETICIA	Aux Contratos y Padron de Usuarios	Fecha Ingr: 01/01/2006	$13.952.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$139.52	$0.00	$0.00	$0.00	$0.00	$14.091.62	$1.557.96	$0.00	$4.278.62	$10.234.00
016	BALTAZAR CARDENAS JORGE RAMIRO	Verificador	Fecha Ingr: 01/07/1999	$11.535.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$115.36	$0.00	$0.00	$0.00	$0.00	$11.650.36	$1.099.14	$0.00	$4.807.80	$7.263.56
018	VILLASEÑOR GUERRERO MARTIN ANTONIO	Lector de Notificador	Fecha Ingr: 03/04/1996	$12.452.10	$0.00	$0.00	$0.00	$0.00	$0.00	$1.037.67	$421.00	$124.52	$0.00	$0.00	$0.00	$0.00	$13.614.29	$1.263.48	$0.00	$5.691.64	$8.343.65
019	FLORES VAZQUEZ CANDELARIO	Verificador	Fecha Ingr: 05/04/2000	$6.388.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$63.88	$0.00	$0.00	$0.00	$0.00	$6.452.08	$174.46	$0.00	$3.606.98	$2.845.10
061	PIZANO CASTAÑEDA JOSE ASENCION	Lector de Notificador	Fecha Ingr: 16/04/1995	$13.691.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13.691.70	$1.502.34	$0.00	$1.502.34	$12.189.36
065	VALENCIA DE LA CRUZ JAVIER	Lector de Notificador	Fecha Ingr: 17/11/1997	$12.452.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$124.52	$0.00	$0.00	$0.00	$0.00	$12.576.62	$1.263.48	$0.00	$9.529.70	$3.467.92
079	IBARRA OCHOA ISRAEL	Auxiliar de Facturacion	Fecha Ingr: 16/07/2004	$14.456.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$144.56	$0.00	$0.00	$0.00	$0.00	$14.600.96	$1.665.68	$0.00	$5.705.82	$9.316.14
081	VELASCO VAZQUEZ SERGIO ARNOLDO	Auxiliar de Servicios de Medicion	Fecha Ingr: 16/07/2004	$14.456.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$144.56	$0.00	$0.00	$0.00	$0.00	$14.600.96	$1.665.68	$0.00	$9.968.90	$5.053.06
090	DOMINGUEZ LOPEZ ERNESTO	Sub Director Comercial	Fecha Reing: 01/10/2018	$25.811.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$258.12	$0.00	$0.00	$0.00	$0.00	$26.069.52	$4.091.12	$0.00	$6.654.88	$19.835.64
104	GONZALEZ CHAVEZ CARLOS EZEQUIEL	Encargado de Cartera Vencida y Reza	Fecha Ingr: 01/01/2008	$10.727.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$107.28	$0.00	$0.00	$0.00	$0.00	$10.834.38	$960.18	$0.00	$8.932.95	$2.322.43
105	DELGADO OCHOA SANDRA	Encargado de Cartera Vencida y Reza	Fecha Ingr: 16/11/2009	$10.831.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$108.32	$0.00	$0.00	$0.00	$0.00	$10.939.82	$976.88	$0.00	$3.689.02	$7.671.80
116	CARRILLO RAMOS JORGE	Verificador	Fecha Ingr: 02/05/2011	$13.335.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$133.34	$0.00	$0.00	$0.00	$0.00	$13.468.34	$1.426.16	$0.00	$9.437.26	$4.452.08
156	IBARRA OCHOA JESUS	Verificador	Fecha Ingr: 15/03/2013	$12.534.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$125.34	$0.00	$0.00	$0.00	$0.00	$12.660.24	$1.278.32	$0.00	$6.722.62	$6.358.62
170	PEREZ MERLOS MARIO HUMBERTO	Cajero	Fecha Ingr: 16/01/2017	$10.574.70	$0.00	$0.00	$0.00	$0.00	$0.00	$881.23	$421.00	$105.74	$0.00	$0.00	$0.00	$0.00	$11.561.67	$935.78	$0.00	$7.714.53	$4.268.14
174	RIZO PERALTA SERGIO	Supervisor de Medidores	Fecha Ingr: 01/11/2017	$12.472.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$124.72	$0.00	$0.00	$0.00	$0.00	$12.597.22	$1.267.14	$0.00	$5.194.38	$7.823.84
175	GUZMAN ALVAREZ ITZEL ANAID	Auxiliar	Fecha Ingr: 01/11/2017	$8.323.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$83.24	$0.00	$0.00	$0.00	$0.00	$8.407.04	$635.26	$0.00	$2.396.68	$6.431.36
188	RODRIGUEZ DE LA CRUZ GUILLERMO	Auxiliar	Fecha Ingr: 16/02/2017	$8.019.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$80.20	$0.00	$0.00	$0.00	$0.00	$8.099.80	$602.16	$0.00	$2.298.01	$6.222.79
189	BARON MANRIQUEZ JULIO CESAR	Auxiliar de FONTANERO	Fecha Ingr: 01/01/2018	$8.019.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$80.20	$0.00	$0.00	$0.00	$0.00	$8.099.80	$602.16	$0.00	$2.886.57	$5.634.23
190	TORRES GONZALEZ PEDRO	Auxiliar	Fecha Ingr: 16/01/2017	$10.666.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$106.66	$0.00	$0.00	$0.00	$0.00	$10.772.86	$950.42	$0.00	$4.394.03	$6.799.83
193	RODRIGUEZ ACOSTA MARIA ESPERANZA	Auxiliar	Fecha Ingr: 16/01/2017	$8.019.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$80.20	$0.00	$0.00	$0.00	$0.00	$8.099.80	$602.16	$0.00	$3.605.59	$4.915.21
194	PEREZ PEREZ JUAN MANUEL	Auxiliar	Fecha Ingr: 16/01/2017	$3.742.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$37.42	$0.00	$0.00	$0.00	$0.00	$3.779.77	$271.98	$0.00	$1.065.40	$2.714.37
129	ZEPEDA ZEPEDA ELIZABETH	Radio Operadora	Fecha Ingr: 10/01/2011	$11.252.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$112.52	$0.00	$0.00	$0.00	$0.00	$11.365.22	$1.048.54	$0.00	$3.346.80	$8.439.42
192	HERNANDEZ PEÑA ADOLFO	Encargado de Estudios Proyectos y S	Fecha Ingr: 16/10/2020	$20.160.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$201.60	$0.00	$0.00	$0.00	$0.00	$20.362.20	$2.884.10	$0.00	$4.879.29	$15.903.91
027	CRUZ RUIZ MARTIN	Encargado de Fontaneros	Fecha Ingr: 01/01/1982	$17.922.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$179.22	$0.00	$0.00	$0.00	$0.00	$18.101.82	$2.406.06	$0.00	$12.437.16	$6.085.66
029	OCHOA GOMEZ EDUARDO	Fontanero A	Fecha Ingr: 27/04/1990	$10.795.50	$1.619.33	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$107.96	$0.00	$0.00	$0.00	$0.00	$12.522.79	$1.113.96	$0.00	$8.991.30	$3.952.49
036	PALACIOS NEGRETE BENJAMIN	OpX EqX de Bombeo Tanques de Alm	Fecha Ingr: 07/08/1995	$12.240.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$122.40	$0.00	$0.00	$0.00	$0.00	$12.362.70	$1.225.52	$0.00	$7.012.38	$5.771.32
037	RAMIREZ ZUÑIGA RODOLFO	OpX EqX de Bombeo Tanques de Alm	Fecha Ingr: 01/10/1992	$12.240.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$122.40	$10.281.84	$10.200.25	$0.00	$0.00	$32.844.79	$1.225.52	$0.00	$8.658.38	$24.607.41
038	VALLEJO MANRIQUEZ HECTOR	OpX EqX de Bombeo Tanques de Alm	Fecha Ingr: 01/04/1993	$12.240.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$122.40	$0.00	$0.00	$0.00	$0.00	$12.362.70	$1.225.52	$0.00	$9.577.92	$3.205.78
040	AGUILAR GUTIERREZ JOSE LUIS	OpX EqX de Bombeo Tanques de Alm	Fecha Ingr: 06/01/2000	$12.240.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$122.40	$0.00	$0.00	$0.00	$0.00	$12.362.70	$1.225.52	$0.00	$10.369.68	$2.414.02
041	ALCANTAR CANDELARIO SERGIO	OpX EqX de Bombeo Tanques de Alm	Fecha Ingr: 01/07/1993	$12.240.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$122.40	$0.00	$0.00	$0.00	$0.00	$12.362.70	$1.225.52	$0.00	$10.551.50	$2.232.20
043	GARCIA HERNANDEZ BERNARDO	Clorador A	Fecha Ingr: 01/01/1987	$10.900.80	$635.88	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$109.00	$0.00	$0.00	$0.00	$0.00	$11.645.68	$1.043.70	$0.00	$3.770.28	$8.296.40
047	CERVANTES FLORES MARTIN	Chofer de Pipa	Fecha Ingr: 11/01/2000	$10.900.80	$1.725.96	$0.00	$0.00	$0.00	$0.00	$908.40	$421.00	$109.00	$0.00	$0.00	$0.00	$0.00	$13.644.16	$1.140.13	$0.00	$6.446.85	$7.618.31
056	BAEZ LARIOS FRANCISCO JAVIER	OpX EqX de Bombeo Tanques de Alm	Fecha Ingr: 09/11/1992	$12.240.30	$408.01	$0.00	$0.00	$0.00	$0.00	$1.020.02	$421.00	$122.40	$0.00	$0.00	$0.00	$0.00	$13.790.73	$1.262.08	$0.00	$8.146.94	$6.064.79
068	RODRIGUEZ RODRIGUEZ ISAAC	Op de eq de bombeo y tanques de alm	Fecha Ingr: 01/03/2006	$12.240.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$122.40	$0.00	$0.00	$0.00	$0.00	$12.362.70	$1.225.52	$0.00	$10.156.12	$2.627.58
072	GUTIERREZ MIRANDA ISRAEL	OpX EqX de Bombeo Tanques de Alm	Fecha Ingr: 26/01/2000	$12.240.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$122.40	$0.00	$0.00	$0.00	$0.00	$12.362.70	$1.225.52	$0.00	$8.923.58	$3.860.12
075	GUTIERREZ MIRANDA MARCOS ANTONIO	Op de eq de bombeo y tanques de alm	Fecha Ingr: 27/03/2000	$12.240.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$122.40	$0.00	$0.00	$0.00	$0.00	$12.362.70	$1.225.52	$0.00	$8.800.90	$3.982.80
078	MORALES LUIS JUAN MARTIN	Auxiliar de Pipa	Fecha Ingr: 16/07/2004	$9.659.10	$1.529.36	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$96.60	$0.00	$0.00	$0.00	$0.00	$11.285.06	$911.64	$0.00	$3.077.38	$8.628.68
102	PEREZ VELAZQUEZ GONZALO	Jefe de Deteccion de Fugas	Fecha Ingr: 15/09/1993	$16.317.90	$679.91	$0.00	$0.00	$0.00	$0.00	$1.359.82	$421.00	$163.18	$0.00	$0.00	$0.00	$0.00	$18.520.81	$2.135.91	$0.00	$6.996.35	$11.945.46
135	DE LA CRUZ DE LA CRUZ MARTIN	Fontanero A	Fecha Ingr: 15/11/2007	$10.900.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$109.00	$0.00	$0.00	$0.00	$0.00	$11.009.80	$987.96	$0.00	$9.113.92	$2.316.88
136	ALCANTAR BERNARDINO LEONEL	Op de eq de bombeo y tanques de alm	Fecha Ingr: 15/08/2012	$12.240.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$122.40	$0.00	$0.00	$0.00	$0.00	$12.362.70	$1.225.52	$0.00	$10.112.16	$2.671.54
154	BERNAL GARCIA MOISES	Op de eq de bombeo y tanques de alm	Fecha Ingr: 16/01/2015	$12.240.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$122.40	$0.00	$0.00	$0.00	$0.00	$12.362.70	$1.225.52	$0.00	$8.890.44	$3.893.26
157	GARCIA GARCIA JOSE JAVIER	Fontanero B	Fecha Ingr: 15/04/2013	$10.417.80	$954.96	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$104.18	$0.00	$0.00	$0.00	$0.00	$11.476.94	$987.08	$0.00	$6.960.22	$4.937.72
161	HERNANDEZ SILVA HUGO ENRIQUE	Fontanero B	Fecha Ingr: 01/07/2013	$10.417.80	$1.128.60	$0.00	$0.00	$1.600.00	$0.00	$0.00	$421.00	$104.18	$0.00	$0.00	$0.00	$0.00	$13.250.58	$1.286.78	$0.00	$7.612.24	$6.059.34
162	BAUTISTA GONZALEZ JORGE ALBERTO	Fontanero B	Fecha Ingr: 15/06/2013	$10.417.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$104.18	$0.00	$8.681.50	$0.00	$0.00	$19.203.48	$910.68	$0.00	$8.386.52	$11.237.96
031	CASTOLO JIMENEZ MARTIN	Instalador y Mantenimiento de Medidor	Fecha Ingr: 01/01/1986	$11.887.80	$594.39	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$118.88	$0.00	$0.00	$0.00	$0.00	$12.601.07	$1.215.62	$0.00	$6.559.78	$6.462.29
042	CARDENAS NEGRETE MIGUEL	Instalador y Mantenimiento de Medidor	Fecha Ingr: 01/01/2004	$11.887.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$118.88	$0.00	$0.00	$0.00	$0.00	$12.006.68	$1.162.36	$0.00	$6.567.44	$5.860.24
062	JIMENEZ BAUTISTA ANTONIO	Tecnico en Mantenimiento1643	Fecha Ingr: 22/01/1976	$12.452.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.52	$0.00	$0.00	$0.00	$0.00	$12.576.62	$1.263.48	$0.00	$8.803.50	$3.773.12
070	RODRIGUEZ ESPARZA JOSE ANTONIO	Tecnico en Mantenimiento1643	Fecha Ingr: 11/01/2000	$12.452.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$124.52	$0.00	$0.00	$0.00	$0.00	$12.576.62	$1.263.48	$0.00	$8.975.64	$4.021.98
096	GUZMAN ZEPEDA ALEJANDRO	Jefe de Mantenimiento	Fecha Reing: 19/10/2015	$25.811.40	$0.00	$0.00	$0.00	$0.00	$8.600.00	$0.00	$421.00	$258.12	$0.00	$0.00	$0.00	$0.00	$34.669.52	$6.138.45	$0.00	$11.670.53	$23.419.99
134	MOJARRO CRUZ MIGUEL ANGEL	Operador de Retroexcavadora	Fecha Ingr: 01/01/2010	$13.017.30	$3.362.81	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$130.18	$0.00	$0.00	$0.00	$0.00	$16.510.29	$1.734.55	$0.00	$9.638.93	$7.292.36
160	MARCIAL LOPEZ FERNANDO	Oficial Albañil	Fecha Ingr: 15/08/2013	$9.662.10	$2.576.56	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$96.62	$0.00	$0.00	$0.00	$0.00	$12.335.28	$996.68	$0.00	$6.895.91	$5.860.37
179	MEDINA VALENCIA SAUL	Tecnico en Mantenimiento de Equipos	Fecha Ingr: 15/02/2013	$12.452.10	$207.53	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$124.52	$0.00	$0.00	$0.00	$0.00	$12.784.15	$1.282.07	$0.00	$6.639.27	$6.565.88
180	MEDINA VALENCIA GERARDO	Oficial Albañil	Fecha Ingr: 09/09/2013	$9.659.10	$2.897.74	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$96.60	$0.00	$0.00	$0.00	$0.00	$12.653.44	$1.022.62	$0.00	$5.335.96	$7.738.48
181	NUÑEZ GUZMAN JOSE DE JESUS	Oficial Albañil	Fecha Ingr: 24/01/2014	$9.659.10	$1.126.89	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$96.60	$0.00	$0.00	$0.00	$0.00	$10.882.59	$879.45	$0.00	$3.294.73	$8.008.86
182	RODRIGUEZ BALTAZAR LUIS	Oficial Albañil	Fecha Ingr: 06/02/2014	$9.659.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$96.60	$0.00	$0.00	$0.00	$0.00	$9.755.70	$789.30	$0.00	$3.312.40	$6.864.30
183	CHAVEZ BRAMBILA VICTOR DANIEL	Oficial Albañil	Fecha Ingr: 02/06/2014	$9.659.10	$0.00	$0.00	$0.00	$0.00	$0.00	$804.93	$421.00	$96.60	$0.00	$0.00	$0.00	$0.00	$10.560.63	$789.30	$0.00	$7.709.92	$3.271.71
184	AVALOS CORTEZ RAMON	Oficial Albañil	Fecha Ingr: 24/06/2014	$9.659.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$96.60	$0.00	$0.00	$0.00	$0.00	$9.755.70	$789.30	$0.00	$5.102.02	$5.074.68
185	AVIÑA CHAVEZ JUAN JOSE	Oficial Albañil	Fecha Ingr: 01/09/2014	$9.659.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$96.60	$0.00	$0.00	$0.00	$0.00	$9.755.70	$789.30	$0.00	$3.204.58	$6.972.12
186	GUZMAN MACHUCA CESAR JAIR	Tecnico en Mantenimiento de Equipos	Fecha Ingr: 01/09/2015	$12.452.10	$1.037.67	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$124.52	$0.00	$0.00	$0.00	$0.00	$13.614.29	$1.361.35	$0.00	$6.777.77	$7.257.52
046	GOMEZ VAZQUEZ LAZARO	Muestreador	Fecha Ingr: 22/02/1993	$9.659.10	$563.45	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$96.60	$0.00	$0.00	$0.00	$0.00	$10.319.15	$834.37	$0.00	$7.561.91	$3.178.24
097	BARRAGAN ESPINOZA OSCAR ALBERTO	Jefe de Calidad del Agua	Fecha Ingr: 18/11/1998	$19.596.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$195.96	$0.00	$0.00	$0.00	$0.00	$19.792.56	$2.763.64	$0.00	$16.013.88	$4.199.68
103	SANCHEZ GODINEZ VICENTE	Muestreador	Fecha Ingr: 01/07/2008	$9.659.10	$2.012.31	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$96.60	$0.00	$0.00	$0.00	$0.00	$11.768.01	$950.28	$0.00	$4.483.46	$7.705.55
131	BONILLA MENDOZA CLAUDIA	Encargado de Laboratorio	Fecha Ingr: 01/08/2008	$11.424.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$114.24	$0.00	$0.00	$0.00	$0.00	$11.538.24	$1.079.24	$0.00	$9.390.59	$2.568.65
048	RODRIGUEZ MAGAÑA JOSE LUIS	Encargado de Cuadrilla1792	Fecha Ingr: 01/01/2006	$12.605.40	$3.676.58	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$126.06	$0.00	$0.00	$0.00	$0.00	$16.408.04	$1.678.73	$0.00	$8.920.79	$7.908.25
053	GARCIA GARCIA AURELIO	Auxiliar de Vactor	Fecha Ingr: 01/01/1998	$11.605.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$116.06	$0.00	$0.00	$0.00	$0.00	$11.721.56	$1.111.76	$0.00	$8.649.92	$3.492.64
055	ESPIRITU SOLANO ENRIQUE	Auxiliar de Drenajes	Fecha Ingr: 01/12/1992	$9.659.10	$241.48	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$96.60	$0.00	$0.00	$0.00	$0.00	$9.997.18	$808.61	$0.00	$7.924.71	$2.493.47
057	VENEGAS DE LA CRUZ SERGIO	Encargado de Vactor	Fecha Ingr: 25/06/1998	$11.605.50	$3.481.66	$0.00	$0.00	$0.00	$0.00	$967.13	$421.00	$116.06	$0.00	$0.00	$0.00	$0.00	$16.170.35	$1.428.58	$0.00	$3.903.66	$12.687.69
066	MORAN HERNANDEZ JORGE	Operador de Planta B	Fecha Ingr: 07/12/1999	$9.659.10	$563.45	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$96.60	$0.00	$0.00	$0.00	$0.00	$10.319.15	$834.37	$0.00	$7.705.36	$3.034.79
071	CHAVEZ MIRANDA ALBINO RODOLFO	Chofer y op de filtro banda	Fecha Ingr: 11/01/2000	$5.847.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$58.48	$0.00	$0.00	$0.00	$0.00	$5.905.78	$75.06	$0.00	$898.73	$5.007.05
073	ALCANTAR BERNARDINO HERIBERTO	Operador de Planta A	Fecha Ingr: 06/03/2000	$9.659.10	$563.45	$0.00	$321.96	$0.00	$0.00	$0.00	$421.00	$96.60	$0.00	$0.00	$0.00	$0.00	$10.641.11	$885.88	$0.00	$8.093.16	$2.968.95
074	AMEZCUA ROBLES JOSE LUIS	Operador de Planta A	Fecha Ingr: 13/03/2000	$9.659.10	$1.448.87	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$96.60	$0.00	$0.00	$0.00	$0.00	$11.204.57	$905.96	$0.00	$3.432.58	$8.192.99
076	BERNABE CONTRERAS JOSE LUIS	Operador de Planta B1743	Fecha Ingr: 13/01/1993	$9.659.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$96.60	$0.00	$0.00	$0.00	$0.00	$9.755.70	$789.30	$0.00	$7.808.56	$2.368.14
077	VAZQUEZ VIZCARRA JOSE FERNANDO	Operador de Planta A	Fecha Ingr: 16/07/2004	$9.659.10	$1.126.89	$0.00	$0.00	$0.00	$0.00	$804.93	$421.00	$96.60	$0.00	$0.00	$0.00	$0.00	$11.687.52	$879.45	$0.00	$8.539.45	$3.569.07
098	PRECIADO PADILLA SERGIO	Jefe de Saneamiento	Fecha Reing: 19/10/2015	$16.463.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$164.64	$0.00	$0.00	$0.00	$0.00	$16.628.34	$2.094.44	$0.00	$5.610.97	$11.438.37
100	VAZQUEZ CORONA OMAR	Operador de Planta B	Fecha Ingr: 02/05/2007	$9.659.10	$1.126.89	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$96.60	$0.00	$0.00	$0.00	$0.00	$10.882.59	$879.45	$0.00	$8.181.55	$3.122.04
101	VAZQUEZ VILLALVAZO MAGDALENO	Operador de Planta B	Fecha Ingr: 02/05/2007	$9.659.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$96.60	$0.00	$0.00	$0.00	$0.00	$9.755.70	$789.30	$0.00	$7.528.84	$2.647.86
111	CANDELARIO CASTOLO FRANCISCO ALEJAND	Operador de Planta B	Fecha Ingr: 01/03/2009	$9.659.10	$1.126.89	$0.00	$321.96	$0.00	$0.00	$0.00	$421.00	$96.60	$0.00	$0.00	$0.00	$0.00	$11.204.55	$931.70	$0.00	$7.435.24	$4.190.31
112	JALOMO GONZALEZ JUAN MANUEL	Chofer y op de filtro banda	Fecha Ingr: 14/05/2009	$11.252.70	$1.500.36	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$112.52	$0.00	$0.00	$0.00	$0.00	$12.865.58	$1.182.98	$0.00	$9.674.33	$3.612.25
114	RODRIGUEZ ALVAREZ HECTOR	Operador de Planta A	Fecha Ingr: 01/05/2010	$9.659.10	$1.448.87	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$96.60	$0.00	$0.00	$0.00	$0.00	$11.204.57	$905.96	$0.00	$8.415.82	$3.209.75
155	VAZQUEZ MARTINEZ JOSE FERNANDO	Operador de Planta B	Fecha Ingr: 15/03/2013	$9.659.10	$563.45	$0.00	$321.96	$0.00	$0.00	$804.93	$421.00	$96.60	$0.00	$0.00	$0.00	$0.00	$11.446.04	$885.88	$0.00	$8.187.98	$3.679.06
163	AVALOS BLAS SAUL	Chofer y op de filtro banda	Fecha Ingr: 20/08/2013	$11.252.70	$3.375.80	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$112.52	$0.00	$0.00	$0.00	$0.00	$14.741.02	$1.351.02	$0.00	$6.603.28	$8.558.74
178	SILVA LOPEZ JUAN CARLOS	Operador de Planta B	Fecha Ingr: 09/09/2013	$9.659.10	$563.45	$0.00	$321.96	$0.00	$0.00	$0.00	$421.00	$96.60	$0.00	$0.00	$0.00	$0.00	$10.641.11	$885.88	$0.00	$4.427.95	$6.634.16
E130	COBIAN LOZANO RAUL	Encargado de Pozo en Fresnito	Fecha Ingr: 15/04/2019	$8.995.28	$562.20		$0.00			$0.00						$0.00	$9.557.48	$778.47	$0.00	$1.637.08	$7.920.40
E151	ARGUELLO GONZALEZ OLIVER OCTAVIO	Auxiliar Pozo Fresnito	Fecha Ingr: 01/02/2021	$7.484.96	$0.00		$0.00			$0.00						$0.00	$7.484.96	$562.02	$0.00	$752.36	$6.732.60
E117	VALENCIA BERNABE JAVIER ALEJANDRO	Auxiliar de Operador de Planta	Fecha Ingr: 01/08/2018	$7.484.96	$467.81		$0.00			$0.00						$0.00	$7.952.77	$587.47	$0.00	$777.77	$7.175.00
E118	CARDENAS TORRES HECTOR MIGUEL	Auxiliar de Operador de Planta	Fecha Ingr: 01/08/2018	$7.484.96	$935.62		$0.00			$0.00						$0.00	$8.420.58	$612.92	$0.00	$1.391.78	$7.028.80
E124	BAUTISTA ACOSTA OSMARA JACQUELINE	Auxiliar de Planta	Fecha Ingr: 16/10/2018	$9.905.00	$0.00		$0.00			$0.00						$0.00	$9.905.00	$879.04	$0.00	$1.730.20	$8.174.80
E126	GOMEZ MONTES ARTURO ISMAEL	Operador de planta	Fecha Ingr: 07/02/2019	$7.484.96	$2.071.73		$0.00			$0.00						$0.00	$9.556.69	$674.72	$0.00	$865.09	$8.691.60
E127	ESPIRITU GOMEZ ARMANDO ALEJANDRO	Operador de planta	Fecha Ingr: 07/02/2019	$7.484.96	$2.339.05		$0.00			$0.00						$0.00	$9.824.01	$689.26	$0.00	$1.749.01	$8.075.00
E128	RAMIREZ MARTINEZ BRIAN AXEL	Operador de planta	Fecha Ingr: 07/02/2019	$7.484.96	$0.00		$0.00			$0.00						$0.00	$7.484.96	$562.02	$0.00	$1.017.76	$6.467.20
E138	ZEPEDA VILLALVAZO ARMANDO	Auxiliar	Fecha Reing: 01/05/2020	$7.484.96	$2.138.56		$249.48			$0.00						$0.00	$9.873.00	$707.59	$0.00	$1.521.00	$8.352.00
E146	BALTAZAR RENTERIA ASAEL	Auxiliar de vactor	Fecha Ingr: 01/05/2020	$7.484.96	$1.202.94		$0.00			$0.00						$0.00	$8.687.90	$627.46	$0.00	$817.70	$7.870.20
E150	ARROYO CORNEJO ANGEL JULIAN	Auxiliar	Fecha Ingr: 16/12/2020	$7.484.96	$0.00		$0.00			$0.00						$0.00	$7.484.96	$562.02	$0.00	$752.16	$6.732.80
E152	HERNANDEZ RODRIGUEZ LUIS FERNANDO	Operador de planta B	Fecha Ingr: 01/02/2021	$7.484.96	$467.81		$0.00			$0.00						$0.00	$7.952.77	$587.47	$0.00	$777.57	$7.175.20
E034	CHAVEZ DE LA CRUZ AGUSTIN	Oficial Albañil	Fecha Reing: 01/04/2018	$7.484.96	$2.405.88		$0.00			$0.00						$0.00	$9.890.84	$692.90	$0.00	$1.471.64	$8.419.20
E093	LUIS JUAN IGNACIO JOSE ANTONIO	Oficial Albañil	Fecha Ingr: 15/07/2016	$8.149.12	$363.80		$0.00			$727.60						$0.00	$9.240.52	$654.07	$0.00	$1.453.32	$7.787.20
E094	SANCHEZ LUIS JUAN GUILLERMO	Oficial Albañil	Fecha Ingr: 30/07/2016	$8.149.12	$0.00		$0.00			$0.00						$0.00	$8.149.12	$634.28	$0.00	$1.433.52	$6.715.60
E107	MARTINEZ SANTOS J. TRINIDAD	Auxiliar	Fecha Ingr: 15/03/2017	$7.484.96	$0.00		$0.00			$0.00						$0.00	$7.484.96	$562.02	$0.00	$752.76	$6.732.20
E108	CRUZ ARREZOLA LUIS UBALDO	Auxiliar de Fontanero	Fecha Ingr: 01/07/2017	$7.726.60	$482.91		$0.00			$0.00						$0.00	$8.209.51	$614.57	$0.00	$812.31	$7.397.20
E116	CANDELARIO CASTOLO FABIAN	Oficial Albañil	Fecha Ingr: 01/04/2018	$7.484.96	$0.00		$0.00			$0.00						$0.00	$7.484.96	$562.02	$0.00	$1.340.76	$6.144.20
E134	CASTOLO GUZMAN JOSE FILIBERTO	Auxiliar Albañil	Fecha Ingr: 01/11/2019	$7.484.96	$1.002.45		$0.00			$0.00						$0.00	$8.487.41	$616.55	$0.00	$806.81	$7.680.60
E122	ARIAS SABAS LEANDRO	Auxiliar de Patrimonio	Fecha Ingr: 16/10/2018	$7.484.96	$0.00		$0.00			$0.00						$0.00	$7.484.96	$562.02	$0.00	$1.340.96	$6.144.00
E132	GUTIERREZ CASTAÑEDA SAGRARIO	Auxiliar de Radio Operadora	Fecha Ingr: 15/06/2019	$7.485.24	$467.83		$0.00			$0.00						$0.00	$7.953.07	$587.49	$0.00	$777.87	$7.175.20
E133	DE LA CRUZ MURGUIA MA. NORBERTA	Auxiliar Cultura del Agua	Fecha Ingr: 15/06/2019	$8.714.72	$0.00		$0.00			$0.00						$0.00	$8.714.72	$695.82	$0.00	$922.72	$7.792.00
E109	ALCANTAR VERA SERGIO ALFREDO	Auxiliar de Fontanero	Fecha Ingr: 01/08/2017	$7.726.60	$0.00		$0.00			$0.00						$0.00	$7.726.60	$588.30	$0.00	$1.374.80	$6.351.80
E111	REYES OSORIO BELINDA LORENA	Auxiliar	Fecha Ingr: 01/04/2018	$7.484.96	$0.00		$0.00			$0.00						$0.00	$7.484.96	$562.02	$0.00	$752.36	$6.732.60
E112	PIÑA DOLORES BEATRIZ	Notificador	Fecha Ingr: 01/04/2018	$7.484.96	$0.00		$0.00			$0.00						$0.00	$7.484.96	$562.02	$0.00	$752.36	$6.732.60
E113	DEL TORO MEJIA MARIA DEL ROSARIO ESTHE	Notificador	Fecha Reing: 15/07/2020	$9.266.88	$0.00		$0.00			$0.00						$0.00	$9.266.88	$776.94	$0.00	$2.071.88	$7.195.00
E120	CONTRERAS CARDENAS RICARDO	Auxiliar de Cortes de Sum de Agua	Fecha Ingr: 01/10/2018	$7.484.96	$0.00		$0.00			$668.30						$0.00	$8.153.26	$562.02	$0.00	$752.26	$7.401.00
E121	ARROYO GUTIERREZ VERONICA	Auxilar de Cortes de Sum de Agua	Fecha Ingr: 01/10/2018	$7.484.96	$0.00		$0.00			$0.00						$0.00	$7.484.96	$562.02	$0.00	$752.36	$6.732.60
E125	BAEZ MALDONADO JOSE VICENTE	Auxiliar de Cortes de Sum de Agua	Fecha Ingr: 01/01/2019	$7.484.96	$2.405.88		$0.00			$0.00						$0.00	$9.890.84	$692.90	$0.00	$1.753.24	$8.137.60
E144	GARCIA RODRIGUEZ JOSUE ALEJANDRO	Auxiliar de Cortes de Sum de Agua	Fecha Ingr: 01/03/2020	$7.484.96	$0.00		$0.00			$0.00						$0.00	$7.484.96	$562.02	$0.00	$752.36	$6.732.60
E145	PIZANO FLORES OMAR	Auxiliar de Cortes de Sum de Agua	Fecha Ingr: 01/05/2020	$7.484.96	$0.00		$0.00			$0.00						$0.00	$7.484.96	$562.02	$0.00	$752.36	$6.732.60
E147	RAMIREZ SOLANO ISRAEL GUADALUPE	Auxiliar	Fecha Ingr: 15/10/2020	$7.484.96	$0.00		$0.00			$0.00						$0.00	$7.484.96	$562.02	$0.00	$752.36	$6.732.60
E148	GUIJARRO GARCIA MARIA DE JESUS	Auxiliar	Fecha Ingr: 03/12/2020	$7.484.96	$0.00		$0.00			$0.00						$0.00	$7.484.96	$562.02	$0.00	$752.36	$6.732.60
E149	CHAVEZ BARRETO GLORIA	Auxiliar	Fecha Ingr: 03/12/2020	$7.484.96	$0.00		$0.00			$0.00						$0.00	$7.484.96	$562.02	$0.00	$752.36	$6.732.60
E153	BARRAGAN VILLANUEVA ANGELICA AMAIRANY	Auxiliar	Fecha Ingr: 16/05/2021	$3.742.48	$0.00		$0.00			$0.00						$0.00	$3.742.48	$281.01	$0.00	$379.28	$3.363.20
E154	LIBERTO GUZMAN JONATHAN ULISES	Auxiliar	Fecha Ingr: 16/05/2021	$3.742.48	$0.00		$0.00			$0.00						$0.00	$3.742.48	$281.01	$0.00	$379.28	$3.363.20
E155	LARA GARCIA HUGO CESAR	Auxiliar	Fecha Ingr: 16/05/2021	$3.742.48	$0.00		$0.00			$0.00						$0.00	$3.742.48	$281.01	$0.00	$379.28	$3.363.20
E156	ROLON MURILLO JOSE GUADALUPE	Auxiliar	Fecha Ingr: 16/05/2021	$3.742.48	$0.00		$0.00			$0.00						$0.00	$3.742.48	$281.01	$0.00	$379.28	$3.363.20
E142	GUTIERREZ MANZO JUAN ARMANDO	Auxiliar de Proyectos y suministros	Fecha Ingr: 01/01/2020	$10.609.20	$0.00		$0.00			$947.25						$0.00	$11.556.45	$997.76	$0.00	$1.281.45	$10.275.00
E157	MOJARRO REYES CLARA NOHEMI	Auxiliar de Proyectos y suministros	Fecha Ingr: 16/05/2021	$5.304.60	$0.00		$0.00			$0.00						$0.00	$5.304.60	$498.88	$0.00	$645.20	$4.659.40