CONTPAQ i
NOMINAS

SISTEMA DE AGUA POTABLE DE ZAPOTLAN

Lista de Raya (forma tabular)

Periodo 23 al 24 Quincenal del 01/12/2021 al 31/12/2021

Fecha: 27/Jun/2025

Hora: 19:50:52 800

Rev. Pat 80/03: 3892302/023

RFC: SAP -190802-M80

Código	Sindicato	Cargo	FECHA DE INGRESO	Sueldo	Séptimo día	Horas extras	Compensación	Incentivo	Fondo Ahorro/Caja	Compensación	Retroactivo	Fondo Vale a Vivienda	Aguinaldo	Aportación Fondo Ahorro Empleado	Despensa	Aportación Fondo de Ahorro Patronal	Previsión Social	Previsiones Sociales Exentas	Previsiones Sociales Gravadas	"Otros" Complementos	TOTAL1 "PERCEPCIONES"	I.M.S. Ismed	"Otros" Deducciones	TOTAL2 "DEDUCCIONES"	Neto
004	QUINTANA BARAJAS VILLA EUGENIA	Encargado de Contabilidad	Fecha Ingr: 01/01/2006	$19,999.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,666.65	$16,861.12	$423.08	$16,861.12	$166.66	$0.00	$0.00	$0.00	$86,378.33	$2,743.62	$0.00	$86,378.33	$86,378.33
008	RENDON ESTRADA CLAUDIA VERONICA	Auxiliar Diversiones A	Fecha Ingr: 01/05/2007	$13,999.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,666.65	$23,333.00	$11,149.64	$423.08	$11,149.64	$140.00	$0.00	$0.00	$0.00	$60,939.73	$1,968.16	$0.00	$25,316.80	$35,622.93
015	LERIN AGUILERA XOCHITL AGLENDINA	Jefe de Servicios Mercantiles	Fecha Ingr: 01/07/2006	$19,999.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$33,662.00	$16,861.12	$423.08	$16,861.12	$196.56	$0.00	$0.00	$0.00	$86,379.80	$2,743.64	$0.00	$26,255.80	$60,561.00
020	FLORES CHAVEZ EDUARDO	Mensajero	Fecha Ingr: 01/01/2001	$9,999.10	$0.00	$0.00	$0.00	$0.00	$0.00	$299.07	$0.00	$0.00	$16,998.50	$8,113.68	$423.08	$8,113.68	$96.60	$0.00	$0.00	$0.00	$42,390.63	$837.15	$0.00	$5,175.78	$37,605.86
021	PRECIADO REYES MIRIAM YANELY	Auxiliar Contable A	Fecha Ingr: 01/08/2003	$14,813.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,236.36	$21,707.50	$12,137.04	$423.08	$12,137.46	$148.14	$0.00	$0.00	$0.00	$66,199.90	$1,744.10	$0.00	$21,509.64	$44,690.26
022	GARCIA DELGO FRANCISCA	Intendente	Fecha Ingr: 16/07/1996	$13,999.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,666.65	$9,566.64	$423.08	$9,566.64	$140.00	$0.00	$0.00	$0.00	$51,363.71	$986.50	$0.00	$11,693.14	$39,670.57
084	MESIBO BARAJAS ALMA LETICIA	Auxiliar de Servicios Mercantiles	Fecha Ingr: 01/01/2006	$11,352.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$937.72	$16,754.50	$9,452.52	$423.08	$9,452.52	$113.52	$0.00	$0.00	$0.00	$48,992.76	$1,598.54	$0.00	$9,566.24	$39,426.52
085	CUYAMBUAS QUINTERO MARIA NANCY	Auxiliar Tornero	Fecha Ingr: 01/11/2006	$12,816.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,069.00	$21,360.00	$10,920.96	$423.08	$10,920.96	$128.16	$0.00	$0.00	$0.00	$56,422.96	$1,331.62	$0.00	$26,971.30	$29,272.66
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	$0.00	$0.00	$23,333.00	$11,331.62	$423.08	$11,331.62	$140.00	$0.00	$0.00	$0.00	$60,579.41	$1,948.14	$0.00	$27,139.07	$33,267.77
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	$0.00	$0.00	$29,871.00	$15,054.96	$423.08	$15,054.96	$179.22	$0.00	$0.00	$0.00	$78,282.72	$2,036.06	$0.00	$32,169.90	$46,367.98
104	LOPEZ LARIOS JOSE RAUL	Auxiliar de Cultura del Agua	Fecha Ingr: 01/08/2006	$13,999.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,333.00	$11,331.62	$423.08	$11,331.62	$140.00	$0.00	$0.00	$0.00	$60,579.41	$1,948.14	$0.00	$27,139.07	$33,267.77
106	LOPEZ LARIOS JOSE RAUL	Auxiliar de Sistemas	Fecha Ingr: 01/08/2006	$13,999.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,333.00	$11,331.62	$423.08	$11,331.62	$140.00	$0.00	$0.00	$0.00	$60,579.41	$1,948.14	$0.00	$27,139.07	$33,267.77
133	LOPEZ VAZQUEZ SALVADOR	Auxiliar de Supervisión	Fecha Ingr: 01/01/2006	$15,165.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,260.30	$25,606.00	$12,774.04	$423.08	$12,774.04	$154.92	$0.00	$0.00	$0.00	$0.00	$68,282.62	$1,995.10	$0.00	$31,135.11	$37,968.71
144	OCHOA MORA VICTOR HUGO	Director General	Fecha Ingr: 16/03/2000	$12,105.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,658.38	$7,429.32	$423.08	$7,429.32	$120.14	$0.00	$0.00	$0.00	$42,165.74	$1,412.16	$0.00	$8,213.48	$33,952.26
148	VENTURA CASTILLO MIRIAM ROXANA	Auxiliar de Suministros y Almacenista	Fecha Ingr: 01/10/2013	$13,999.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,091.63	$21,832.50	$11,793.58	$423.08	$11,793.58	$133.00	$0.00	$0.00	$0.00	$60,747.79	$1,579.60	$0.00	$18,660.08	$39,922.73
164	PEREZ GUZMAN SELENE KIMY	Auxiliar de Cultura del Agua	Fecha Ingr: 01/08/2015	$8,473.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,953.50	$7,072.62	$423.08	$7,072.62	$84.73	$0.00	$0.00	$0.00	$38,079.65	$870.29	$0.00	$4,954.75	$33,124.90
168	SANCHEZ GARCIA GRACIELA	Encargada del mismo interno	Fecha Ingr: 01/11/2015	$19,999.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$33,662.00	$16,629.27	$423.08	$16,629.27	$196.56	$0.00	$0.00	$0.00	$84,512.10	$2,753.64	$0.00	$36,145.83	$48,366.27
173	GOMEZ ALCANTAR CANDELARIO	Auxiliar	Fecha Ingr: 01/04/2001	$9,666.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,677.00	$7,997.28	$423.08	$7,997.28	$96.66	$0.00	$0.00	$0.00	$39,955.50	$837.15	$0.00	$5,363.79	$34,591.71
176	FLORES MORENO JULIO CESAR	Encargado de Distribución	Fecha Ingr: 01/04/2018	$16,665.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,371.95	$27,439.00	$13,570.62	$423.08	$13,570.62	$164.66	$0.00	$0.00	$0.00	$0.00	$72,583.23	$2,094.28	$0.00	$33,554.50	$39,028.73
212	GONZALEZ VAZQUEZ JAVIER OSWALDO	Sub-Tesorero Administrativo	Fecha Ingr: 01/08/2013	$29,411.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49,979.24	$24,917.52	$423.08	$24,917.52	$294.12	$0.00	$0.00	$0.00	$130,943.08	$4,179.76	$0.00	$54,291.12	$76,651.96
213	DE LA CRUZ CASTRO ELIZABETH	Jefe Jurídico	Fecha Ingr: 16/10/2021	$21,670.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,944.09	$3,774.80	$423.08	$3,774.80	$216.70	$0.00	$0.00	$0.00	$39,919.69	$3,185.22	$0.00	$16,954.85	$22,964.84
216	ALVAREZ GARCIA FRANCISCO HUMBERTO	Auxiliar de Mantenimiento	Fecha Ingr: 16/10/2021	$13,999.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,133.33	$2,439.96	$423.08	$2,439.96	$140.00	$0.00	$0.00	$0.00	$25,576.13	$2,057.14	$0.00	$10,954.85	$14,621.28
217	ALVAREZ NUÑEZ DORIAN FIGUERA	Jefe de Personal	Fecha Ingr: 16/10/2021	$23,570.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,640.00	$4,104.40	$423.08	$4,104.40	$235.70	$0.00	$0.00	$0.00	$43,403.58	$3,464.28	$0.00	$18,424.68	$24,978.90
218	RAMIREZ LICEA MATILDE	Asistente de Dirección	Fecha Ingr: 16/10/2021	$13,977.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,809.22	$2,283.82	$423.08	$2,283.82	$139.78	$0.00	$0.00	$0.00	$23,410.60	$1,998.50	$0.00	$10,395.14	$13,015.46
219	GOMEZ SANCHEZ LIBERTH GUADALUPE	Jefe de Servicios Mercantiles	Fecha Ingr: 01/11/2021	$19,999.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,858.41	$3,710.52	$423.08	$3,710.52	$196.56	$0.00	$0.00	$0.00	$33,708.51	$2,753.64	$0.00	$15,053.71	$18,654.80
221	MISERO CHAVEZ CRUZ ALEJANDRO	Jefe de Compras	Fecha Ingr: 24/11/2021	$19,999.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,400.32	$1,691.82	$423.08	$1,691.82	$196.56	$0.00	$0.00	$0.00	$26,676.56	$2,753.64	$0.00	$11,866.10	$14,810.46
010	MORELOS LUIS JUAN RICARDO	Auxiliar de Contabilidad	Fecha Ingr: 01/01/2016	$12,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,000.00	$9,797.04	$423.08	$9,797.04	$120.00	$0.00	$0.00	$0.00	$51,837.16	$1,682.64	$0.00	$22,162.68	$29,674.48
013	SANDOVAL RANGEL GERARDO ARNOLDO	Cob Tesorer Comercial	Fecha Ingr: 01/10/2006	$25,911.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$43,219.00	$21,530.62	$423.08	$21,530.62	$259.12	$0.00	$0.00	$0.00	$113,373.24	$3,629.06	$0.00	$47,159.68	$66,213.56
014	MARTINEZ MAGAÑA ANA LETICIA	Aux Contpaq Contabilidad Ayuntamiento	Fecha Ingr: 01/01/2006	$13,962.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,283.50	$11,604.68	$423.08	$11,604.68	$139.62	$0.00	$0.00	$0.00	$60,417.66	$1,941.04	$0.00	$23,567.96	$36,849.70
016	BALTAZAR CARDENAS JORGE RAMIRO	Ayudante	Fecha Ingr: 01/07/1996	$11,929.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$961.26	$19,229.00	$9,689.52	$423.08	$9,689.52	$119.36	$0.00	$0.00	$0.00	$0.00	$51,215.65	$1,098.12	$0.00	$25,656.91	$25,799.76
018	VILLASEÑOR GUERRERO MARTIN ANTONIO	Jefe de Notificador	Fecha Ingr: 16/04/1992	$12,452.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,753.50	$10,099.68	$423.08	$10,099.68	$124.52	$0.00	$0.00	$0.00	$53,953.56	$1,293.08	$0.00	$22,323.97	$31,629.59
019	FLORES VAZQUEZ CANDELARIO	Auxiliar de Notificador	Fecha Ingr: 05/04/2000	$9,388.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$93.88	$0.00	$0.00	$0.00	$9,482.08	$174.48	$0.00	$1,279.80	$8,202.28
061	PEDRO CUSTODIO JOSE ANTONIO	Auxiliar de Notificador	Fecha Ingr: 16/04/1996	$13,999.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,333.00	$11,331.62	$423.08	$11,331.62	$140.00	$0.00	$0.00	$0.00	$60,579.41	$1,948.14	$0.00	$27,139.07	$33,267.77
095	VALENCIA DE LA CRUZ JAVIER	Jefe de Notificador	Fecha Ingr: 17/11/1997	$12,452.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,037.67	$20,753.50	$10,099.68	$423.08	$10,459.98	$124.52	$0.00	$0.00	$0.00	$56,297.15	$1,293.08	$0.00	$22,063.95	$34,207.20
096	VILLA ROJAS ANA LUZ	Auxiliar de Notificador	Fecha Ingr: 16/07/2004	$12,452.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,037.67	$20,753.50	$10,099.68	$423.08	$10,459.98	$124.52	$0.00	$0.00	$0.00	$56,297.15	$1,293.08	$0.00	$22,063.95	$34,207.20
097	VELASCO VAZQUEZ ENRIQUE ARNULFO	Auxiliar de Servicios de Medicion	Fecha Ingr: 16/07/2004	$12,452.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,037.67	$20,753.50	$10,099.68	$423.08	$10,459.98	$124.52	$0.00	$0.00	$0.00	$56,297.15	$1,293.08	$0.00	$22,063.95	$34,207.20
334	GONZALEZ CHAVEZ CARLOS ENRIQUEL	Cor. de Cartera Usuario y De Ca.ser	Fecha Ingr: 01/01/2006	$12,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,000.00	$9,642.20	$423.08	$9,642.20	$120.00	$0.00	$0.00	$0.00	$51,204.40	$1,682.64	$0.00	$22,162.68	$29,041.72
335	DELGADO DONOHI SANDRA	Encargada de Cartera Usuario y Ser	Fecha Ingr: 16/11/2006	$10,911.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,052.50	$8,098.40	$423.08	$8,098.40	$109.12	$0.00	$0.00	$0.00	$47,169.12	$879.14	$0.00	$5,779.14	$41,389.98
116	CARRILLO RAMOS JORGE	Viaticadora	Fecha Ingr: 23/05/2011	$13,339.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$22,225.00	$10,823.52	$423.08	$10,823.52	$133.34	$0.00	$0.00	$0.00	$57,348.36	$1,426.14	$0.00	$25,409.03	$31,362.36
156	IBARRA OCHOA JESUS	Viaticadora	Fecha Ingr: 15/05/2013	$13,916.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,860.50	$12,019.34	$423.08	$12,019.34	$139.16	$0.00	$0.00	$0.00	$63,178.52	$1,488.12	$0.00	$28,178.52	$35,000.00
170	PEREZ MERLOS MARIO HUMBERTO	Cajero	Fecha Ingr: 16/12/2015	$11,499.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,166.50	$9,121.76	$423.08	$9,121.76	$114.98	$0.00	$0.00	$0.00	$49,564.92	$1,092.62	$0.00	$20,404.66	$31,160.27
174	RIZO PINALTA SERGIO	Supervisor de Medidores	Fecha Ingr: 16/11/2009	$12,972.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$21,621.00	$10,479.96	$423.08	$10,479.96	$129.72	$0.00	$0.00	$0.00	$56,676.92	$1,267.72	$0.00	$24,451.68	$32,225.24
188	RODRIGUEZ DE LA CRUZ GUILLERMO	Auxiliar	Fecha Ingr: 16/03/2017	$9,019.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,366.00	$6,736.56	$423.08	$6,736.56	$90.20	$0.00	$0.00	$0.00	$36,609.92	$813.46	$0.00	$3,416.49	$33,193.43
189	RAMON MARIN QUEZ DAVID CESAR	Auxiliar de ENTAMIENTO	Fecha Ingr: 01/01/2018	$9,019.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,366.00	$6,736.56	$423.08	$6,736.56	$90.20	$0.00	$0.00	$0.00	$36,609.92	$813.46	$0.00	$3,416.49	$33,193.43
190	TORRES GONZALEZ PEDRO	Auxiliar	Fecha Ingr: 16/01/2017	$12,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,000.00	$9,333.12	$423.08	$9,333.12	$120.00	$0.00	$0.00	$0.00	$50,769.32	$1,682.64	$0.00	$22,162.68	$28,606.64
191	GUTIERREZ MARQUEZ MARIA ESPERANZA	Auxiliar	Fecha Ingr: 16/01/2017	$12,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,000.00	$9,333.12	$423.08	$9,333.12	$120.00	$0.00	$0.00	$0.00	$50,769.32	$1,682.64	$0.00	$22,162.68	$28,606.64
194	PEREZ PEREZ JUAN MANUEL	Auxiliar	Fecha Ingr: 16/01/2017	$7,364.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,274.50	$5,939.42	$423.08	$5,939.42	$73.64	$0.00	$0.00	$0.00	$32,015.26	$664.46	$0.00	$2,790.56	$29,224.70
200	DE LA PUENTE LOPEZ OMAR	Auxiliar Comercial	Fecha Ingr: 16/01/2017	$7,364.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,547.66	$5,939.42	$423.08	$5,939.42	$73.64	$0.00	$0.00	$0.00	$31,343.02	$664.46	$0.00	$2,790.56	$28,552.46
214	LLAMAS CORONA RAFAEL	Jefe de Almacen	Fecha Ingr: 16/10/2021	$13,570.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,666.68	$2,216.66	$423.08	$2,216.66	$135.70	$0.00	$0.00	$0.00	$23,629.08	$1,939.04	$0.00	$10,128.22	$13,500.86
129	ZEPEDA ZEPEDA ELIZABETH	Jefe Operativo	Fecha Ingr: 15/05/2013	$11,352.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,754.50	$9,452.16	$423.08	$9,452.16	$113.52	$0.00	$0.00	$0.00	$49,026.54	$1,598.54	$0.00	$9,117.00	$39,327.96
220	RODRIGUEZ NOVOA GERARDO	Encargado de Estudios Proyectos y Se	Fecha Ingr: 01/11/2021	$20,160.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,918.51	$3,602.68	$423.08	$3,602.68	$201.62	$0.00	$0.00	$0.00	$34,422.87	$2,884.10	$0.00	$15,604.48	$18,818.39
027	CRUZ RUIZ MARTIN	Encargado de Contadores	Fecha Ingr: 01/01/1982	$17,922.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,493.55	$29,871.00	$15,054.96	$423.08	$15,054.96	$179.22	$0.00	$0.00	$0.00	$79,579.29	$2,036.06	$0.00	$63,382.73	$16,412.56
029	OCHOA GOMEZ EDUARDO	Contramaestre Fuera Muros	Fecha Ingr: 16/07/1995	$10,900.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,188.00	$9,114.13	$423.08	$9,114.13	$109.00	$0.00	$0.00	$0.00	$47,113.96	$997.66	$0.00	$5,754.92	$41,359.04
036	PALACIOS NEGRETE BENJAMIN	Ord. Exit 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	$0.00	$0.00	$20,400.50	$10,281.84	$423.08	$10,281.84	$122.40	$0.00	$0.00	$0.00	$53,329.88	$1,229.52	$0.00	$23,862.43	$29,467.45
037	RAMIREZ AVIÑA RODOLFO	Ord. Exit de Bombeo Tanques de Alm	Fecha Ingr: 01/08/1982	$12,240.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,400.50	$10,281.84	$423.08	$10,281.84	$122.40	$0.00	$0.00	$0.00	$53,329.88	$1,229.52	$0.00	$23,862.43	$29,467.45
038	VALLEJO MARQUEZ HECTOR	Ord. Exit de Bombeo Tanques de Alm	Fecha Ingr: 01/04/1983	$12,240.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,020.02	$20,400.50	$10,281.84	$423.08	$10,281.84	$122.40	$0.00	$0.00	$0.00	$54,946.90	$1,229.52	$0.00	$23,964.89	$30,982.01
039	ALCANTAR CASILLAS SERGIO	Ord. Exit de Bombeo Tanques de Alm	Fecha Ingr: 01/07/1982	$12,240.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,400.50	$10,281.84	$423.08	$10,281.84	$122.40	$0.00	$0.00	$0.00	$53,329.88	$1,229.52	$0.00	$23,862.43	$29,467.45
043	GARCIA HERNANDEZ BERNARDO	Cheadtre A	Fecha Ingr: 01/01/1987	$10,900.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$908.40	$18,168.00	$9,156.72	$423.08	$9,156.72	$109.00	$0.00	$0.00	$0.00	$48,999.62	$997.66	$0.00	$6,419.92	$42,579.70
047	CERVANTES FLORES MARTIN	Chofer de Bmx	Fecha Ingr: 15/01/2006	$10,900.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,168.00	$9,156.72	$423.08	$9,156.72	$109.00	$0.00	$0.00	$0.00	$48,914.32	$997.66	$0.00	$6,419.92	$42,494.40
066	BAEZ LARIOS FRANCISCO JAVIER	Ord. Exit de Bombeo Tanques de Alm	Fecha Ingr: 09/11/1982	$12,240.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,400.50	$10,281.84	$423.08	$10,281.84	$122.40	$0.00	$0.00	$0.00	$53,329.88	$1,229.52	$0.00	$23,862.43	$29,467.45
068	RODRIGUEZ RODRIGUEZ ISAAC	Ord. Exit de Bombeo Tanques de Alm	Fecha Ingr: 16/01/1982	$12,240.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,020.02	$20,400.50	$10,281.84	$423.08	$10,281.84	$122.40	$0.00	$0.00	$0.00	$54,946.90	$1,229.52	$0.00	$23,964.89	$30,982.01
072	GUTIERREZ MIRANDA ISRAEL	Ord. Exit de Bombeo Tanques de Alm	Fecha Ingr: 16/01/2000	$12,240.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,400.50	$10,281.84	$423.08	$10,281.84	$122.40	$0.00	$0.00	$0.00	$53,329.88	$1,229.52	$0.00	$23,862.43	$29,467.45
075	GUTIERREZ MIRANDA MARCOS ANTONIO	Ord. Exit de Bombeo Tanques de Alm	Fecha Ingr: 17/03/2000	$12,240.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,400.50	$10,281.84	$423.08	$10,281.84	$122.40	$0.00	$0.00	$0.00	$53,329.88	$1,229.52	$0.00	$23,862.43	$29,467.45
078	MORALES LUIS JUAN MARTIN	Chofer Albañil	Fecha Ingr: 16/07/2004	$9,999.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,998.50	$8,113.68	$423.08	$8,113.68	$96.60	$0.00	$0.00	$0.00	$42,590.64	$799.50	$0.00	$4,963.29	$37,999.27
122	PEREZ VELAZQUEZ GONZALO	Jefe de Detección de Fugas	Fecha Ingr: 16/06/1992	$14,317.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,789.62	$27,166.00	$13,737.12	$423.08	$13,737.12	$143.18	$0.00	$0.00	$0.00	$0.00	$72,451.64	$2,083.50	$0.00	$32,373.81	$40,063.41
135	DE LA CRUZ DE LA CRUZ MARTIN	Contramaestre A	Fecha Ingr: 15/11/1997	$12,900.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,074.22	$20,388.00	$9,934.72	$423.08	$9,934.72	$129.00	$0.00	$0.00	$0.00	$0.00	$54,484.54	$1,507.66	$0.00	$25,609.68	$28,902.86
136	ALCANTAR BERNARDINO LEONEL	Ayudante de Albañil	Fecha Ingr: 01/01/2006	$12,240.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,400.50	$10,281.84	$423.08	$10,281.84	$122.40	$0.00	$0.00	$0.00	$53,329.88	$1,229.52	$0.00	$23,862.43	$29,467.45
154	BERNAL GARCIA MOISES	Ayudante de albañil	Fecha Ingr: 01/01/2007	$12,240.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,020.02	$20,400.50	$9,648.68	$423.08	$9,648.68	$122.40	$0.00	$0.00	$0.00	$0.00	$53,082.14	$1,229.52	$0.00	$23,862.43	$29,219.71
155	GARCIA DE LA CRUZ JAVIER	Ayudante de albañil	Fecha Ingr: 01/01/2007	$12,240.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,400.50	$9,648.68	$423.08	$9,648.68	$122.40	$0.00	$0.00	$0.00	$52,905.64	$1,229.52	$0.00	$23,862.43	$29,043.21
190	CALLEJA MANCILLA LUIS ARAUZO	Chofer B	Fecha Ingr: 03/07/2017	$9,999.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,998.50	$8,597.64	$423.08	$8,597.64	$96.60	$0.00	$0.00	$0.00	$43,212.54	$799.50	$0.00	$4,977.77	$38,234.77
196	ALCANTAR VERA SERGIO ALFREDO	Ayudante de Pulsero de Cuotas	Fecha Ingr: 01/08/2017	$9,999.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,998.50	$8,113.68	$423.08	$8,113.68	$96.60	$0.00	$0.00	$0.00	$42,590.64	$799.50	$0.00	$4,977.77	$37,612.87
201	CASTELO JIMENEZ MARTIN	Instalador o Mantenimiento de Medidor	Fecha Ingr: 01/07/1996	$11,997.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$999.75	$19,613.00	$9,989.68	$423.08	$9,989.68	$119.96	$0.00	$0.00	$0.00	$0.00	$53,732.09	$1,542.58	$0.00	$25,388.24	$28,343.85
042	CARDENAS NEGRETE MIGUEL	Instalador o Mantenimiento de Medidor	Fecha Ingr: 01/01/2004	$11,997.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$999.75	$19,613.00	$9,989.68	$423.08	$9,989.68	$119.96	$0.00	$0.00	$0.00	$0.00	$53,732.09	$1,542.58	$0.00	$25,388.24	$28,343.85
062	JIMENEZ BAUTISTA ANTONIO	Tecnico en Mantenimiento#245	Fecha Ingr: 15/01/1976	$12,452.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$423.08	$0.00	$124.52	$0.00	$0.00	$0.00	$13,079.72	$1,293.08	$0.00	$2,310.68	$10,769.04
070	RODRIGUEZ ESPINOZA JOSE ANTONIO	Tecnico en Mantenimiento163	Fecha Ingr: 11/01/2000	$12,452.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,037.67	$20,753.50	$10,459.68	$423.08	$10,459.68	$124.52	$0.00	$0.00	$0.00	$56,297.15	$1,293.08	$0.00	$22,579.75	$33,129.40
150	MOJARRO CRUZ MIGUEL ANGEL	Encargado Mantenimiento#244	Fecha Ingr: 01/01/2015	$13,017.00	$0.00	$1,301.70