CONTPAQ i
NÓMINAS

SISTEMA DE AGUA POTABLE DE ZAPOTLAN

Lista de Raya (forma tabular)
Periodo 5 al 6 Quincenal del 01/03/2021 al 31/03/2021

Fecha: 27/Jun/2023
Hora: 19:20:39:517

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 Aguinaldo2	Prestamo Fondo Ahorro2	Prestamo Empresa	*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	$11,817.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$118.18	$0.00	$0.00	$0.00	$0.00	$11,935.18	$1,149.68	$0.00	$7,815.74	$4,540.44
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	$1,633.05	$421.00	$195.96	$0.00	$0.00	$61.68	$0.00	$21,487.29	$2,763.64	$0.00	$10,351.36	$11,556.93
020	FLORES CHAVEZ EDUARDO	Mensajero	Fecha Ingr: 01/01/2001	$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	$3,034.20	$7,947.43
021	PRECIADO REYES MIRIAM YANELY	Auxiliar Contable A	Fecha Ingr: 01/01/2001	$13,824.60	$0.00	$0.00	$0.00	$0.00	$0.00	$1,152.05	$421.00	$138.24	$0.00	$0.00	$0.00	$0.00	$15,114.89	$1,530.74	$0.00	$10,496.52	$5,039.37
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	$3,716.66	$6,460.04
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	$937.72	$421.00	$112.52	$0.00	$0.00	$0.00	$0.00	$12,302.94	$1,048.54	$0.00	$3,346.80	$9,377.14
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	$5,826.98	$7,051.26
091	GUZMAN NARANJO MARIA MERCEDES	Auxiliar Financiero B	Fecha Ingr: 16/01/2001	$11,817.00	$0.00	$0.00	$0.00	$0.00	$0.00	$984.75	$421.00	$118.18	$0.00	$0.00	$0.00	$0.00	$12,919.93	$1,149.68	$0.00	$9,256.60	$4,084.33
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	$8,989.36	$4,028.86
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	$1,493.55	$421.00	$179.22	$0.00	$0.00	$31.88	$0.00	$19,627.25	$2,406.06	$0.00	$6,599.04	$13,449.21
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	$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	$4,070.60	$6,106.10
133	LOPEZ VAZQUEZ SALVADOR	Auxiliar Contable A	Fecha Ingr: 22/03/2011	$15,483.60	$0.00	$0.00	$0.00	$0.00	$0.00	$1,290.30	$421.00	$154.84	$0.00	$0.00	$234.54	$0.00	$17,163.28	$1,885.10	$0.00	$10,788.96	$6,795.32
148	VENTURA CASTILLO MIRIAM ROXANA	Auxiliar de Suministros y Almacenista	Fecha Ingr: 01/10/2012	$12,099.60	$0.00	$0.00	$0.00	$0.00	$0.00	$1,008.30	$421.00	$121.00	$0.00	$0.00	$0.00	$0.00	$13,228.90	$1,200.32	$0.00	$3,929.76	$9,720.14
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	$8,179.83	$2,050.66
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	$8,654.88	$17,835.64
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	$1,633.05	$421.00	$195.96	$0.00	$0.00	$61.68	$0.00	$21,487.29	$2,763.64	$0.00	$9,895.40	$12,012.89
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	$928.70	$421.00	$111.44	$0.00	$0.00	$0.00	$0.00	$12,184.54	$1,029.14	$0.00	$8,036.72	$4,568.82
171	VILLALVAZO ALCANTAR KARINA GUADALUPE	(Ninguno)	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	$0.00	$421.00	$215.70	$0.00	$0.00	$0.00	$0.00	$21,786.00	$3,185.22	$0.00	$5,322.24	$16,884.76
173	GOMEZ ALCANTAR CANDELARIO	Velador	Fecha Ingr: 01/04/2010	$8,806.20	$0.00	$0.00	$0.00	$0.00	$0.00	$733.85	$421.00	$88.06	$0.00	$0.00	$0.00	$0.00	$9,628.11	$687.74	$0.00	$2,553.19	$7,495.92
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	$5,926.98	$11,122.06
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	$3,536.32	$421.00	$424.36	$0.00	$0.00	$578.45	$0.00	$46,975.03	$8,013.12	$0.00	$12,828.05	$34,567.98
010	MORALES LUIS JUAN RICARDO	Cajero	Fecha Reing: 16/03/2016	$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	$9,002.03	$2,957.21
013	SANDOVAL RANGEL GERARDO ARNOLDO	Facturacion y Servicios de Medicion	Fecha Ingr: 03/10/2005	$12,593.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$125.94	$0.00	$0.00	$0.00	$0.00	$12,719.64	$1,288.86	$0.00	$9,146.64	$3,994.00
014	MARTINEZ MAGAÑA KARLA LETICIA	Aux Contratos y Padron de Usuarios	Fecha Ingr: 01/01/2006	$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	$3,691.64	$10,343.65
016	BALTAZAR CARDENAS JORGE RAMIRO	Verificador	Fecha Ingr: 01/07/1999	$11,535.00	$0.00	$0.00	$0.00	$5,767.50	$0.00	$961.25	$421.00	$115.36	$0.00	$0.00	$0.00	$0.00	$18,379.11	$2,302.35	$0.00	$6,030.57	$12,769.54
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	$0.00	$421.00	$124.52	$0.00	$0.00	$0.00	$0.00	$12,576.62	$1,263.48	$0.00	$5,691.64	$7,305.98
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	$9,549.26	$3,448.36
079	IBARRA OCHOA ISRAEL	Auxiliar de Facturacion	Fecha Ingr: 16/07/2004	$13,456.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$134.56	$0.00	$0.00	$0.00	$0.00	$13,591.06	$1,452.10	$0.00	$5,297.28	$8,714.78
081	VELASCO VAZQUEZ SERGIO ARNOLDO	Auxiliar de Servicios de Medicion	Fecha Ingr: 16/07/2004	$13,456.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$134.56	$0.00	$0.00	$0.00	$0.00	$13,591.06	$1,452.10	$0.00	$9,560.36	$4,451.70
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	$893.92	$421.00	$107.28	$0.00	$0.00	$0.00	$0.00	$11,728.30	$960.18	$0.00	$8,952.51	$3,196.79
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	$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	$8,759.26	$3,312.10
156	IBARRA OCHOA JESUS	Verificador	Fecha Ingr: 15/03/2013	$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	$6,341.03	$5,730.33
170	PEREZ MERLOS MARIO HUMBERTO	Cajero	Fecha Ingr: 16/01/2017	$10,574.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$105.74	$0.00	$0.00	$0.00	$0.00	$10,680.44	$935.78	$0.00	$5,556.53	$5,544.91
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	$1,039.38	$421.00	$124.72	$0.00	$0.00	$0.00	$0.00	$13,636.60	$1,267.14	$0.00	$3,923.10	$10,134.50
175	GUZMAN ALVAREZ ITZEL ANAID	Auxiliar	Fecha Ingr: 01/11/2017	$8,323.80	$0.00	$0.00	$0.00	$0.00	$0.00	$693.65	$421.00	$83.24	$0.00	$0.00	$0.00	$0.00	$9,100.69	$635.26	$0.00	$2,396.68	$7,125.01
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	$2,896.35	$5,624.45
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	$4,413.59	$6,780.27
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	$2,298.01	$6,222.79
095	CHAVEZ GARCIA RAUL	Sub Director Tecnico	Fecha Ingr: 15/12/1992	$3,441.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$34.42	$0.00	$0.00	$0.00	$0.00	$3,475.94	$114.15	$0.00	$926.52	$2,970.42
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$107.96	$0.00	$0.00	$0.00	$0.00	$10,903.46	$971.12	$0.00	$8,690.46	$2,634.00
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	$0.00	$0.00	$0.00	$0.00	$12,362.70	$1,225.52	$0.00	$8,658.38	$4,125.32
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	$9,804.66	$2,979.04
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	$10,571.06	$2,212.64
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	$363.36	$0.00	$0.00	$0.00	$0.00	$908.40	$421.00	$109.00	$0.00	$0.00	$0.00	$0.00	$12,281.56	$1,019.28	$0.00	$6,260.18	$6,442.38
056	BAEZ LARIOS FRANCISCO JAVIER	OpX EqX de Bombeo Tanques de Alm	Fecha Ingr: 09/11/1992	$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	$8,129.94	$4,653.76
068	RODRIGUEZ RODRIGUEZ ISAAC	Op de eq de bombeo y tanques de alm	Fecha Ingr: 31/03/2006	$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	$10,098.12	$2,685.58
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	$321.97	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$96.60	$0.00	$0.00	$0.00	$0.00	$10,077.67	$815.05	$0.00	$4,680.79	$5,817.88
102	PEREZ VELAZQUEZ GONZALO	Jefe de Deteccion de Fugas	Fecha Ingr: 15/09/1993	$16,317.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$163.18	$0.00	$0.00	$0.00	$0.00	$16,481.08	$2,063.30	$0.00	$6,920.42	$9,981.66
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	$9,123.70	$2,307.10
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	$1,020.02	$421.00	$122.40	$0.00	$0.00	$0.00	$0.00	$13,382.72	$1,225.52	$0.00	$9,876.16	$3,927.56
157	GARCIA GARCIA JOSE JAVIER	Fontanero B	Fecha Ingr: 15/04/2013	$10,417.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$104.18	$0.00	$0.00	$0.00	$0.00	$10,521.98	$910.68	$0.00	$6,899.46	$4,043.52
161	HERNANDEZ SILVA HUGO ENRIQUE	Fontanero B	Fecha Ingr: 01/07/2013	$10,417.80	$0.00	$0.00	$0.00	$1,600.00	$0.00	$0.00	$421.00	$104.18	$0.00	$0.00	$0.00	$0.00	$12,121.98	$1,185.66	$0.00	$7,511.12	$5,031.86
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	$868.15	$421.00	$104.18	$0.00	$0.00	$62.72	$0.00	$11,452.85	$910.68	$0.00	$8,468.80	$3,405.05
031	CASTOLO JIMENEZ MARTIN	Instalador y Mantenimiento de Medidor	Fecha Ingr: 01/01/1986	$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	$6,516.30	$5,911.38
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	$22,986.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$229.86	$0.00	$0.00	$0.00	$0.00	$23,215.86	$3,487.61	$0.00	$8,413.26	$15,223.60
134	MOJARRO CRUZ MIGUEL ANGEL	Operador de Retroexcavadora	Fecha Ingr: 01/01/2010	$13,017.30	$3,688.24	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$130.18	$0.00	$0.00	$0.00	$0.00	$16,835.72	$1,769.30	$0.00	$10,633.16	$6,623.56
160	MARCIAL LOPEZ FERNANDO	Oficial Albañil	Fecha Ingr: 15/08/2013	$9,662.10	$2,737.60	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$96.62	$0.00	$0.00	$0.00	$0.00	$12,496.32	$1,009.57	$0.00	$6,908.80	$6,008.52
179	MEDINA VALENCIA SAUL	Tecnico en Mantenimiento de Equipos	Fecha Ingr: 15/02/2013	$12,452.10	$726.37	$0.00	$0.00	$0.00	$0.00	$1,037.67	$421.00	$124.52	$0.00	$0.00	$0.00	$0.00	$14,340.66	$1,328.56	$0.00	$6,685.76	$8,075.90
180	MEDINA VALENCIA GERARDO	Oficial Albañil	Fecha Ingr: 09/09/2013	$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	$5,271.30	$6,354.27
181	NUÑEZ GUZMAN JOSE DE JESUS	Oficial Albañil	Fecha Ingr: 24/01/2014	$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	$3,256.58	$7,725.05
182	RODRIGUEZ BALTAZAR LUIS	Oficial Albañil	Fecha Ingr: 06/02/2014	$9,659.10	$1,046.40	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$96.60	$0.00	$0.00	$0.00	$0.00	$10,802.10	$873.01	$0.00	$3,458.89	$7,764.21
183	CHAVEZ BRAMBILA VICTOR DANIEL	Oficial Albañil	Fecha Ingr: 02/06/2014	$9,659.10	$2,334.28	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$96.60	$0.00	$0.00	$0.00	$0.00	$12,089.98	$976.04	$0.00	$7,956.48	$4,554.50
184	AVALOS CORTEZ RAMON	Oficial Albañil	Fecha Ingr: 24/06/2014	$9,659.10	$2,736.75	$0.00	$0.00	$0.00	$0.00	$804.93	$421.00	$96.60	$0.00	$0.00	$0.00	$0.00	$13,297.38	$1,008.99	$0.00	$5,393.27	$8,325.11
185	AVIÑA CHAVEZ JUAN JOSE	Oficial Albañil	Fecha Ingr: 01/09/2014	$9,659.10	$1,046.40	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$96.60	$0.00	$0.00	$0.00	$0.00	$10,802.10	$873.01	$0.00	$3,340.29	$7,882.81
186	GUZMAN MACHUCA CESAR JAIR	Tecnico en Mantenimiento de Equipos	Fecha Ingr: 01/09/2015	$12,452.10	$2,386.65	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$124.52	$0.00	$0.00	$0.00	$0.00	$14,963.27	$1,492.92	$0.00	$6,921.07	$8,463.20
046	GOMEZ VAZQUEZ LAZARO	Muestreador	Fecha Ingr: 22/02/1993	$9,659.10	$402.46	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$96.60	$0.00	$0.00	$0.00	$0.00	$10,158.16	$821.49	$0.00	$7,549.03	$3,030.13
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	$10,869.88	$9,343.68
103	SANCHEZ GODINEZ VICENTE	Muestreador	Fecha Ingr: 01/07/2008	$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	$4,458.70	$7,166.87
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	$11,605.50	$2,611.24	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$116.06	$0.00	$0.00	$0.00	$0.00	$14,332.80	$1,345.74	$0.00	$8,392.82	$6,360.98
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	$9,407.92	$2,734.64
054	LUIS JUAN SANDOVAL JORGE	Chofer y op de filtro banda	Fecha Ingr: 01/01/1990	$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	$8,109.04	$3,677.18
055	ESPIRITU SOLANO ENRIQUE	Auxiliar de Drenajes	Fecha Ingr: 01/12/1992	$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	$7,915.18	$2,261.52
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	$0.00	$421.00	$116.06	$0.00	$0.00	$0.00	$0.00	$15,203.22	$1,428.58	$0.00	$7,190.28	$8,433.94
066	MORAN HERNANDEZ JORGE	Operador de Planta B	Fecha Ingr: 07/12/1999	$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	$7,168.99	$3,812.64
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	$0.00	$0.00	$0.00	$804.93	$421.00	$96.60	$0.00	$0.00	$0.00	$0.00	$11,124.08	$834.37	$0.00	$8,041.65	$3,503.43
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	$804.93	$421.00	$96.60	$0.00	$0.00	$0.00	$0.00	$12,009.50	$905.96	$0.00	$3,432.58	$8,997.92
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	$7,622.56	$2,554.14
077	VAZQUEZ VIZCARRA JOSE FERNANDO	Operador de Planta A	Fecha Ingr: 16/07/2004	$9,659.10	$563.45	$0.00	$160.98	$0.00	$0.00	$0.00	$421.00	$96.60	$0.00	$0.00	$0.00	$0.00	$10,480.13	$860.12	$0.00	$8,427.12	$2,474.01
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	$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	$8,146.25	$2,593.90
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	$563.45	$0.00	$160.98	$0.00	$0.00	$0.00	$421.00	$96.60	$0.00	$0.00	$0.00	$0.00	$10,480.13	$860.12	$0.00	$7,363.66	$3,537.47
112	JALOMO GONZALEZ JUAN MANUEL	Chofer y op de filtro banda	Fecha Ingr: 14/05/2009	$11,252.70	$1,406.59	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$112.52	$0.00	$0.00	$0.00	$0.00	$12,771.81	$1,174.58	$0.00	$8,687.05	$4,505.76
114	RODRIGUEZ ALVAREZ HECTOR	Operador de Planta A	Fecha Ingr: 01/05/2010	$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	$7,852.26	$5,222.18
154	BERNAL GARCIA MOISES	Operador de Planta B	Fecha Ingr: 16/01/2015	$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	$7,960.68	$2,216.02
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	$0.00	$421.00	$96.60	$0.00	$0.00	$0.00	$0.00	$10,641.11	$885.88	$0.00	$8,104.76	$2,957.35
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	$937.72	$421.00	$112.52	$0.00	$0.00	$0.00	$0.00	$15,678.74	$1,351.02	$0.00	$6,353.28	$9,746.46
178	SILVA LOPEZ JUAN CARLOS	Operador de Planta B	Fecha Ingr: 09/09/2013	$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	$5,089.92	$5,650.23
E130	COBIAN LOZANO RAUL	Encargado de Pozo en Fresnito	Fecha Ingr: 15/04/2019	$8,995.28	$0.00		$0.00		$0.00	$803.15						$0.00	$9,798.43	$733.50	$0.00	$1,327.03	$8,471.40
E151	ARGUELLO GONZALEZ OLIVER OCTAVIO	Auxiliar Pozo Fresnito	Fecha Ingr: 01/02/2021	$7,484.96	$0.00		$0.00		$0.00	$0.00						$0.00	$7,484.96	$562.02	$0.00	$752.16	$6,732.80
E117	VALENCIA BERNABE JAVIER ALEJANDRO	Auxiliar de Operador de Planta	Fecha Ingr: 01/08/2018	$7,484.96	$0.00		$0.00		$0.00	$0.00						$0.00	$7,484.96	$562.02	$0.00	$752.16	$6,732.80
E118	CARDENAS TORRES HECTOR MIGUEL	Auxiliar de Operador de Planta	Fecha Ingr: 01/08/2018	$7,484.96	$0.00		$0.00		$0.00	$0.00						$0.00	$7,484.96	$562.02	$0.00	$1,350.76	$6,134.20
E124	BAUTISTA ACOSTA OSMARA JACQUELINE	Auxiliar de Planta	Fecha Ingr: 16/10/2018	$9,905.00	$442.19		$0.00		$0.00	$0.00						$0.00	$10,347.19	$914.93	$0.00	$1,775.99	$8,571.20
E126	GOMEZ MONTES ARTURO ISMAEL	Operador de planta	Fecha Ingr: 07/02/2019	$7,484.96	$467.81		$249.48		$0.00	$0.00						$0.00	$8,202.25	$614.61	$0.00	$804.85	$7,397.40
E127	ESPIRITU GOMEZ ARMANDO ALEJANDRO	Operador de planta	Fecha Ingr: 07/02/2019	$7,484.96	$0.00		$249.48		$0.00	$0.00						$0.00	$7,734.44	$589.16	$0.00	$1,658.64	$6,075.80
E128	RAMIREZ MARTINEZ BRIAN AXEL	Operador de planta	Fecha Ingr: 07/02/2019	$7,484.96	$467.81		$0.00		$0.00	$0.00						$0.00	$7,952.77	$587.47	$0.00	$1,043.37	$6,909.40
E138	ZEPEDA VILLALVAZO ARMANDO	Auxiliar	Fecha Reing: 01/05/2020	$7,484.96	$467.81		$0.00		$0.00	$0.00						$0.00	$7,952.77	$587.47	$0.00	$1,093.77	$6,859.00
E146	BALTAZAR RENTERIA ASAEL	Auxiliar de vactor	Fecha Ingr: 01/05/2020	$7,484.96	$2,405.88		$0.00		$0.00	$0.00						$0.00	$9,890.84	$692.90	$0.00	$883.24	$9,007.60
E150	ARROYO CORNEJO ANGEL JULIAN	Auxiliar	Fecha Ingr: 16/12/2020	$7,484.96	$0.00		$0.00		$0.00	$0.00						$0.00	$7,484.96	$562.02	$0.00	$752.36	$6,732.60
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						$0.00	$7,952.77	$587.47	$0.00	$777.77	$7,175.00
E034	CHAVEZ DE LA CRUZ AGUSTIN	Oficial Albañil	Fecha Reing: 01/04/2018	$7,484.96	$2,272.22		$0.00		$0.00	$0.00						$0.00	$9,757.18	$685.63	$0.00	$1,474.38	$8,282.80
E093	LUIS JUAN IGNACIO JOSE ANTONIO	Oficial Albañil	Fecha Ingr: 15/07/2016	$8,149.12	$2,473.84		$0.00		$0.00	$0.00						$0.00	$10,622.96	$796.02	$0.00	$1,605.16	$9,017.80
E094	SANCHEZ LUIS JUAN GUILLERMO	Oficial Albañil	Fecha Ingr: 30/07/2016	$8,149.12	$1,309.68		$0.00		$0.00	$0.00						$0.00	$9,458.80	$720.97	$0.00	$1,530.00	$7,928.80
E107	MARTINEZ SANTOS J. TRINIDAD	Auxiliar	Fecha Ingr: 15/03/2017	$7,484.96	$0.00		$0.00		$0.00	$0.00						$0.00	$7,484.96	$562.02	$0.00	$752.56	$6,732.40
E108	CRUZ ARREZOLA LUIS UBALDO	Auxiliar de Fontanero	Fecha Ingr: 01/07/2017	$7,726.60	$482.91		$0.00		$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	$6,683.00	$0.00		$0.00		$802.00	$668.30						$0.00	$8,153.30	$451.23	$0.00	$1,337.10	$6,816.20
E134	CASTOLO GUZMAN JOSE FILIBERTO	Auxiliar Albañil	Fecha Ingr: 01/11/2019	$7,484.96	$2,272.22		$0.00		$0.00	$0.00						$0.00	$9,757.18	$685.63	$0.00	$875.78	$8,881.40
E122	ARIAS SABAS LEANDRO	Auxiliar de Patrimonio	Fecha Ingr: 16/10/2018	$7,484.96	$0.00		$0.00		$0.00	$0.00						$0.00	$7,484.96	$562.02	$0.00	$1,350.56	$6,134.40
E132	GUTIERREZ CASTAÑEDA SAGRARIO	Auxiliar de Radio Operadora	Fecha Ingr: 15/06/2019	$7,485.24	$0.00		$0.00		$0.00	$0.00						$0.00	$7,485.24	$562.04	$0.00	$752.44	$6,732.80
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						$0.00	$8,714.72	$695.82	$0.00	$922.92	$7,791.80
E102	PEREZ PEREZ JUAN MANUEL	Auxiliar de Medicion	Fecha Ingr: 16/01/2017	$6,009.92	$0.00		$0.00		$0.00	$0.00						$0.00	$6,009.92	$168.00	$0.00	$319.92	$5,690.00
E109	ALCANTAR VERA SERGIO ALFREDO	Auxiliar de Fontanero	Fecha Ingr: 01/08/2017	$7,726.60	$0.00		$0.00		$0.00	$0.00						$0.00	$7,726.60	$588.30	$0.00	$1,384.60	$6,342.00
E111	REYES OSORIO BELINDA LORENA	Auxiliar	Fecha Ingr: 01/04/2018	$7,484.96	$0.00		$0.00		$0.00	$668.30						$0.00	$8,153.26	$562.02	$0.00	$752.26	$7,401.00
E112	PIÑA DOLORES BEATRIZ	Notificador	Fecha Ingr: 01/04/2018	$7,484.96	$0.00		$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	$827.40						$0.00	$10,094.28	$776.94	$0.00	$2,071.88	$8,022.40
E120	CONTRERAS CARDENAS RICARDO	Auxiliar de Cortes de Sum de Agua	Fecha Ingr: 01/10/2018	$7,484.96	$1,202.94		$0.00		$0.00	$0.00						$0.00	$8,687.90	$627.46	$0.00	$817.70	$7,870.20
E121	ARROYO GUTIERREZ VERONICA	Auxiliar de Cortes de Sum de Agua	Fecha Ingr: 01/10/2018	$7,484.96	$0.00		$0.00		$0.00	$0.00						$0.00	$7,484.96	$562.02	$0.00	$752.16	$6,732.80
E125	BAEZ MALDONADO JOSE VICENTE	Auxiliar de Cortes de Sum de Agua	Fecha Ingr: 01/01/2019	$7,484.96	$0.00		$0.00		$0.00	$668.30						$0.00	$8,153.26	$562.02	$0.00	$1,632.06	$6,521.20
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						$0.00	$7,484.96	$562.02	$0.00	$752.16	$6,732.80
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						$0.00	$7,484.96	$562.02	$0.00	$752.16	$6,732.80
E147	RAMIREZ SOLANO ISRAEL GUADALUPE	Auxiliar	Fecha Ingr: 15/10/2020	$7,484.96	$0.00		$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						$0.00	$7,484.96	$562.02	$0.00	$752.16	$6,732.80
E149	CHAVEZ BARRETO GLORIA	Auxiliar	Fecha Ingr: 03/12/2020	$7,484.96	$0.00		$0.00		$0.00	$0.00						$0.00	$7,484.96	$562.02	$0.00	$752.16	$6,732.80
E142	GUTIERREZ MANZO JUAN ARMANDO	Auxiliar de Proyectos y suministros	Fecha Ingr: 01/01/2020	$10,609.20	$0.00		$0.00		$0.00	$0.00						$0.00	$10,609.20	$997.76	$0.00	$1,281.40	$9,327.80
E143	VELAZQUEZ LEON KARLA VANESSA	Auxiliar de Proyectos y suministros	Fecha Ingr: 15/01/2020	$10,609.20	$0.00		$0.00		$0.00	$947.25						$0.00	$11,556.45	$997.76	$0.00	$1,281.45	$10,275.00