CONTPAQ i
NÓMINAS

SISTEMA DE AGUA POTABLE DE ZAPOTLAN

Lista de Raya (forma tabular)
Periodo 11 al 12 Quincenal del 01/06/2021 al 30/06/2021

Fecha: 27/Jun/2023
Hora: 19:27:45:821

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	$1,633.05	$421.00	$195.96	$0.00	$0.00	$0.00	$0.00	$21,425.61	$2,763.64	$0.00	$17,110.23	$4,736.38
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	$4.398.12	$10.162.68
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	$16.330.50	$16.461.12	$0.00	$52.584.18	$2.763.64	$0.00	$10.271.40	$42.733.78
020	FLORES CHAVEZ EDUARDO	Mensajero	Fecha Ingr: 01/01/2001	$9.659.10	$0.00	$321.97	$0.00	$0.00	$0.00	$0.00	$421.00	$96.60	$0.00	$0.00	$0.00	$0.00	$10.077.67	$840.81	$0.00	$3.185.71	$7.312.96
021	PRECIADO REYES MIRIAM YANELY	Auxiliar Contable A	Fecha Ingr: 01/01/2001	$14.824.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$148.24	$0.00	$12.353.75	$11.822.64	$0.00	$39.149.13	$1.744.32	$0.00	$11.005.10	$28.565.03
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	$4.420.43	$5.756.27
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	$3.446.80	$8.339.42
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	$5.786.54	$7.091.70
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	$11.666.50	$10.843.08	$0.00	$36.649.38	$1.568.16	$0.00	$10.540.70	$26.529.68
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	$1.039.38	$421.00	$124.72	$0.00	$10.393.75	$0.00	$0.00	$24.030.35	$1.267.14	$0.00	$9.095.07	$15.356.28
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	$6.550.54	$11.972.28
106	MARTINEZ LOPEZ DAVID	Auxiliar de Cultura del Agua	Fecha Ingr: 01/09/2008	$11.252.70	$0.00	$375.09	$0.00	$0.00	$0.00	$0.00	$421.00	$112.52	$0.00	$9.377.25	$9.452.16	$0.00	$30.569.72	$1.115.76	$0.00	$6.112.60	$24.878.12
126	LOPEZ LARIOS JOSE RAUL	Auxiliar de Sistemas	Fecha Ingr: 01/03/2010	$10.859.10	$0.00	$361.97	$0.00	$0.00	$0.00	$0.00	$421.00	$108.60	$0.00	$9.049.25	$8.617.68	$0.00	$28.996.60	$1.044.52	$0.00	$4.630.48	$24.787.12
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	$12.903.00	$12.541.76	$0.00	$41.083.20	$1.885.10	$0.00	$10.654.42	$30.849.78
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	$10.583.64	$0.00	$23.814.14	$1.379.50	$0.00	$4.403.90	$19.831.24
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	$0.00	$421.00	$89.72	$0.00	$7.476.75	$7.536.48	$0.00	$24.075.05	$705.80	$0.00	$8.157.37	$16.338.68
167	LUIS JUAN MORALES ARTURO	Sub Director Administrativo	Fecha Ingr: 01/10/2015	$25.811.40	$0.00	$860.38	$0.00	$0.00	$0.00	$2.150.95	$421.00	$258.12	$0.00	$21.509.50	$21.681.60	$0.00	$72.271.95	$4.284.60	$0.00	$7.274.62	$65.418.33
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	$16.330.50	$16.461.12	$0.00	$54.217.23	$2.763.64	$0.00	$7.286.22	$47.352.01
169	GARCIA GARCIA GABRIELA	Auxiliar de Servicios Generales	Fecha Ingr: 01/02/2016	$11.644.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$116.44	$0.00	$0.00	$0.00	$0.00	$11.760.79	$1.118.73	$0.00	$8.223.69	$3.958.10
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	$1.027.80	$421.00	$123.34	$0.00	$0.00	$0.00	$0.00	$13.484.74	$1.242.24	$0.00	$4.862.58	$9.043.16
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	$5.302.02	$16.904.98
173	GOMEZ ALCANTAR CANDELARIO	Velador	Fecha Ingr: 01/04/2010	$8.806.20	$0.00	$293.54	$0.00	$0.00	$0.00	$0.00	$421.00	$88.06	$0.00	$0.00	$0.00	$0.00	$9.187.80	$719.68	$0.00	$2.577.50	$7.031.30
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	$6.213.69	$10.835.35
191	FIGUEROA BARAJAS JUAN MANUEL	Director General	Fecha Ingr: 01/10/2020	$42.435.90	$0.00	$1.414.53	$0.00	$0.00	$0.00	$0.00	$421.00	$424.36	$0.00	$0.00	$0.00	$0.00	$44.274.79	$8.437.48	$0.00	$12.633.14	$32.062.65
010	MORALES LUIS JUAN RICARDO	Cajero	Fecha Reing: 16/03/2016	$11.424.00	$0.00	$380.80	$0.00	$0.00	$0.00	$0.00	$421.00	$114.24	$0.00	$0.00	$0.00	$0.00	$11.919.04	$1.147.48	$0.00	$9.060.06	$3.279.98
013	SANDOVAL RANGEL GERARDO ARNOLDO	Facturacion y Servicios de Medicion	Fecha Ingr: 03/10/2005	$13.593.60	$0.00	$453.12	$0.00	$0.00	$0.00	$0.00	$421.00	$135.94	$0.00	$0.00	$0.00	$0.00	$14.182.66	$1.578.18	$0.00	$9.730.94	$4.872.72
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	$384.50	$0.00	$0.00	$0.00	$0.00	$421.00	$115.36	$0.00	$0.00	$0.00	$0.00	$12.034.86	$1.168.04	$0.00	$4.866.92	$7.588.94
018	VILLASEÑOR GUERRERO MARTIN ANTONIO	Lector de Notificador	Fecha Ingr: 03/04/1996	$12.452.10	$0.00	$415.07	$0.00	$0.00	$0.00	$0.00	$421.00	$124.52	$0.00	$10.376.75	$10.459.68	$0.00	$33.828.12	$1.339.18	$0.00	$5.767.34	$28.481.78
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	$415.07	$0.00	$0.00	$0.00	$0.00	$421.00	$124.52	$0.00	$10.376.75	$10.459.68	$0.00	$33.828.12	$1.339.18	$0.00	$9.695.62	$24.553.50
079	IBARRA OCHOA ISRAEL	Auxiliar de Facturacion	Fecha Ingr: 16/07/2004	$14.456.40	$0.00	$481.88	$0.00	$0.00	$0.00	$0.00	$421.00	$144.56	$0.00	$0.00	$11.723.40	$0.00	$26.806.24	$1.768.61	$0.00	$5.908.75	$21.318.49
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	$10.068.90	$4.953.06
090	DOMINGUEZ LOPEZ ERNESTO	Sub Director Comercial	Fecha Reing: 01/10/2018	$25.811.40	$0.00	$860.38	$0.00	$0.00	$0.00	$0.00	$421.00	$258.12	$0.00	$0.00	$0.00	$0.00	$26.929.90	$4.284.60	$0.00	$6.823.96	$20.526.94
104	GONZALEZ CHAVEZ CARLOS EZEQUIEL	Encargado de Cartera Vencida y Reza	Fecha Ingr: 01/01/2008	$11.227.05	$0.00	$357.57	$0.00	$0.00	$0.00	$0.00	$421.00	$112.27	$0.00	$8.939.25	$9.010.80	$0.00	$29.646.94	$1.110.94	$0.00	$9.171.70	$20.896.24
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	$3.789.02	$7.571.80
116	CARRILLO RAMOS JORGE	Verificador	Fecha Ingr: 02/05/2011	$13.335.00	$0.00	$444.50	$0.00	$0.00	$0.00	$0.00	$421.00	$133.34	$0.00	$11.112.50	$10.445.52	$0.00	$35.470.86	$1.521.10	$0.00	$9.532.20	$26.359.66
156	IBARRA OCHOA JESUS	Verificador	Fecha Ingr: 15/03/2013	$12.534.90	$0.00	$417.83	$0.00	$0.00	$0.00	$1.044.58	$421.00	$125.34	$0.00	$10.445.75	$0.00	$0.00	$24.568.40	$1.356.04	$0.00	$6.900.34	$18.089.06
170	PEREZ MERLOS MARIO HUMBERTO	Cajero	Fecha Ingr: 16/01/2017	$10.574.70	$0.00	$352.49	$0.00	$0.00	$0.00	$0.00	$421.00	$105.74	$0.00	$8.812.25	$8.882.64	$0.00	$28.727.82	$994.58	$0.00	$7.763.96	$21.384.86
174	RIZO PERALTA SERGIO	Supervisor de Medidores	Fecha Ingr: 01/11/2017	$12.472.50	$0.00	$415.75	$0.00	$0.00	$0.00	$0.00	$421.00	$124.72	$0.00	$0.00	$0.00	$0.00	$13.012.97	$1.343.34	$0.00	$5.248.78	$8.185.19
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	$6.936.50	$6.991.92	$0.00	$23.029.11	$635.26	$0.00	$2.394.20	$21.055.91
188	RODRIGUEZ DE LA CRUZ GUILLERMO	Auxiliar	Fecha Ingr: 16/02/2017	$8.019.60	$0.00	$267.32	$0.00	$0.00	$0.00	$0.00	$421.00	$80.20	$0.00	$0.00	$0.00	$0.00	$8.367.12	$631.24	$0.00	$2.320.24	$6.467.88
189	BARON MANRIQUEZ JULIO CESAR	Auxiliar de FONTANERO	Fecha Ingr: 01/01/2018	$8.019.60	$0.00	$267.32	$0.00	$0.00	$0.00	$0.00	$421.00	$80.20	$0.00	$0.00	$0.00	$0.00	$8.367.12	$631.24	$0.00	$2.903.91	$5.884.21
190	TORRES GONZALEZ PEDRO	Auxiliar	Fecha Ingr: 16/01/2017	$10.666.20	$0.00	$355.54	$0.00	$2.500.00	$0.00	$0.00	$421.00	$106.66	$0.00	$0.00	$0.00	$0.00	$13.628.40	$1.513.20	$0.00	$4.937.56	$9.111.84
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	$3.598.74	$4.922.06
194	PEREZ PEREZ JUAN MANUEL	Auxiliar	Fecha Ingr: 16/01/2017	$7.484.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$74.84	$0.00	$0.00	$0.00	$0.00	$7.559.54	$543.96	$0.00	$2.118.12	$5.862.42
095	CHAVEZ GARCIA RAUL	Sub Director Tecnico	Fecha Ingr: 15/12/1992	$21.509.50	$0.00	$860.38	$0.00	$0.00	$0.00	$2.150.95	$421.00	$215.10	$0.00	$0.00	$0.00	$0.00	$24.735.93	$3.365.71	$0.00	$8.657.93	$16.499.00
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	$3.394.80	$8.391.42
192	HERNANDEZ PEÑA ADOLFO	Encargado de Estudios Proyectos y S	Fecha Ingr: 16/10/2020	$20.160.60	$0.00	$672.02	$0.00	$0.00	$0.00	$0.00	$421.00	$201.60	$0.00	$0.00	$0.00	$0.00	$21.034.22	$3.027.64	$0.00	$5.004.00	$16.451.22
027	CRUZ RUIZ MARTIN	Encargado de Fontaneros	Fecha Ingr: 01/01/1982	$17.922.60	$0.00	$597.42	$0.00	$0.00	$0.00	$0.00	$421.00	$179.22	$0.00	$14.935.50	$15.054.96	$0.00	$48.689.70	$2.533.67	$0.00	$12.548.15	$36.562.55
029	OCHOA GOMEZ EDUARDO	Fontanero A	Fecha Ingr: 27/04/1990	$10.848.15	$0.00	$359.85	$0.00	$0.00	$0.00	$908.40	$421.00	$108.48	$0.00	$0.00	$0.00	$0.00	$12.224.88	$1.042.79	$0.00	$8.921.88	$3.724.00
036	PALACIOS NEGRETE BENJAMIN	OpX EqX de Bombeo Tanques de Aln	Fecha Ingr: 07/08/1995	$12.240.30	$0.00	$408.01	$0.00	$0.00	$0.00	$0.00	$421.00	$122.40	$0.00	$0.00	$10.281.84	$0.00	$23.052.55	$1.298.64	$0.00	$7.085.50	$16.388.05
037	RAMIREZ ZUÑIGA RODOLFO	OpX EqX de Bombeo Tanques de Aln	Fecha Ingr: 01/10/1992	$12.240.30	$0.00	$408.01	$0.00	$0.00	$0.00	$0.00	$421.00	$122.40	$0.00	$0.00	$0.00	$0.00	$12.770.71	$1.298.64	$0.00	$8.731.50	$4.460.21
038	VALLEJO MANRIQUEZ HECTOR	OpX EqX de Bombeo Tanques de Aln	Fecha Ingr: 01/04/1993	$12.240.30	$0.00	$408.01	$0.00	$0.00	$0.00	$0.00	$421.00	$122.40	$0.00	$0.00	$10.281.84	$0.00	$23.052.55	$1.298.64	$0.00	$9.651.04	$13.822.51
040	AGUILAR GUTIERREZ JOSE LUIS	OpX EqX de Bombeo Tanques de Aln	Fecha Ingr: 06/01/2000	$12.240.30	$408.01	$408.01	$0.00	$0.00	$0.00	$1.020.02	$421.00	$122.40	$0.00	$10.200.25	$10.281.84	$0.00	$34.680.83	$1.335.20	$0.00	$10.574.67	$24.527.16
041	ALCANTAR CANDELARIO SERGIO	OpX EqX de Bombeo Tanques de Aln	Fecha Ingr: 01/07/1993	$12.240.30	$0.00	$408.01	$0.00	$0.00	$0.00	$0.00	$421.00	$122.40	$0.00	$10.200.25	$10.281.84	$0.00	$33.252.80	$1.298.64	$0.00	$10.633.84	$23.039.96
043	GARCIA HERNANDEZ BERNARDO	Clorador A	Fecha Ingr: 01/01/1987	$10.900.80	$0.00	$363.36	$0.00	$0.00	$0.00	$0.00	$421.00	$109.00	$0.00	$0.00	$0.00	$0.00	$11.373.16	$1.051.84	$0.00	$3.778.42	$8.015.74
047	CERVANTES FLORES MARTIN	Chofer de Pipa	Fecha Ingr: 11/01/2000	$10.900.80	$0.00	$363.36	$0.00	$0.00	$0.00	$0.00	$421.00	$109.00	$0.00	$9.084.00	$9.156.72	$0.00	$29.613.88	$1.051.84	$0.00	$6.378.07	$23.656.81
056	BAEZ LARIOS FRANCISCO JAVIER	OpX EqX de Bombeo Tanques de Aln	Fecha Ingr: 09/11/1992	$12.240.30	$0.00	$408.01	$0.00	$0.00	$0.00	$0.00	$421.00	$122.40	$0.00	$10.200.25	$10.281.84	$0.00	$33.252.80	$1.298.64	$0.00	$7.572.18	$26.101.62
068	RODRIGUEZ RODRIGUEZ ISAAC	Op de eq de bombeo y tanques de alr	Fecha Ingr: 01/03/2006	$12.240.30	$0.00	$408.01	$0.00	$0.00	$0.00	$0.00	$421.00	$122.40	$0.00	$10.200.25	$10.281.84	$0.00	$33.252.80	$1.298.64	$0.00	$10.387.24	$23.286.56
072	GUTIERREZ MIRANDA ISRAEL	OpX EqX de Bombeo Tanques de Aln	Fecha Ingr: 26/01/2000	$12.240.30	$0.00	$408.01	$0.00	$0.00	$0.00	$0.00	$421.00	$122.40	$0.00	$10.200.25	$10.281.84	$0.00	$33.252.80	$1.298.64	$0.00	$9.096.70	$24.577.10
075	GUTIERREZ MIRANDA MARCOS ANTONIO	Op de eq de bombeo y tanques de alr	Fecha Ingr: 27/03/2000	$12.240.30	$0.00	$408.01	$0.00	$0.00	$0.00	$0.00	$421.00	$122.40	$0.00	$10.200.25	$10.281.84	$0.00	$33.252.80	$1.298.64	$0.00	$8.974.02	$24.699.78
078	MORALES LUIS JUAN MARTIN	Auxiliar de Pipa	Fecha Ingr: 16/07/2004	$9.659.10	$563.45	$321.97	$0.00	$0.00	$0.00	$0.00	$421.00	$96.60	$0.00	$0.00	$0.00	$0.00	$10.641.12	$885.88	$0.00	$3.151.62	$7.910.50
102	PEREZ VELAZQUEZ GONZALO	Jefe de Deteccion de Fugas	Fecha Ingr: 15/09/1993	$16.317.90	$271.96	$543.93	$0.00	$0.00	$0.00	$0.00	$421.00	$163.18	$0.00	$0.00	$0.00	$0.00	$17.296.97	$2.208.53	$0.00	$7.050.61	$10.667.36
135	DE LA CRUZ DE LA CRUZ MARTIN	Fontanero A	Fecha Ingr: 15/11/2007	$10.900.80	$454.20	$363.36	$0.00	$0.00	$0.00	$0.00	$421.00	$109.00	$0.00	$9.084.00	$9.156.72	$0.00	$30.068.08	$1.091.30	$0.00	$9.312.37	$21.176.71
136	ALCANTAR BERNARDINO LEONEL	Op de eq de bombeo y tanques de alr	Fecha Ingr: 15/08/2012	$12.240.30	$0.00	$408.01	$0.00	$0.00	$0.00	$0.00	$421.00	$122.40	$0.00	$10.200.25	$10.281.84	$0.00	$33.252.80	$1.298.64	$0.00	$10.285.28	$23.388.52
154	BERNAL GARCIA MOISES	Op de eq de bombeo y tanques de alr	Fecha Ingr: 01/12/2012	$12.240.30	$0.00	$408.01	$0.00	$0.00	$0.00	$0.00	$421.00	$122.40	$0.00	$10.200.25	$9.017.08	$0.00	$31.988.04	$1.298.64	$0.00	$9.058.67	$23.350.37
157	GARCIA GARCIA JOSE JAVIER	Fontanero B	Fecha Ingr: 15/04/2013	$10.417.80	$1.302.23	$347.26	$0.00	$800.00	$0.00	$0.00	$421.00	$104.18	$0.00	$0.00	$0.00	$0.00	$12.971.47	$1.221.20	$0.00	$7.286.52	$6.105.95
161	HERNANDEZ SILVA HUGO ENRIQUE	Fontanero B	Fecha Ingr: 01/07/2013	$10.417.80	$694.52	$347.26	$0.00	$800.00	$0.00	$868.15	$421.00	$104.18	$0.00	$0.00	$0.00	$0.00	$13.231.91	$1.166.76	$0.00	$7.664.22	$5.988.69
162	BAUTISTA GONZALEZ JORGE ALBERTO	Fontanero B	Fecha Ingr: 15/06/2013	$10.417.80	$0.00	$347.26	$0.00	$0.00	$0.00	$0.00	$421.00	$104.18	$0.00	$0.00	$0.00	$0.00	$10.869.24	$967.04	$0.00	$8.766.10	$2.524.14
195	CRUZ ARREZOLA LUIS UBALDO	Clorador B	Fecha Ingr: 03/07/2017	$4.249.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$42.50	$0.00	$0.00	$0.00	$0.00	$4.292.45	$327.21	$0.00	$1.223.25	$3.069.20
196	ALCANTAR VERA SERGIO ALFREDO	Auxiliar de Detencio de Fugas	Fecha Ingr: 01/08/2017	$4.250.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$42.50	$0.00	$0.00	$0.00	$0.00	$4.292.60	$327.22	$0.00	$1.514.52	$2.778.08
031	CASTOLO JIMENEZ MARTIN	Instalador y Mantenimiento de Medido	Fecha Ingr: 01/01/1986	$11.887.80	$1.783.17	$396.26	$0.00	$0.00	$0.00	$0.00	$421.00	$118.88	$0.00	$0.00	$0.00	$0.00	$14.186.11	$1.414.78	$0.00	$6.754.05	$7.853.06
042	CARDENAS NEGRETE MIGUEL	Instalador y Mantenimiento de Medido	Fecha Ingr: 01/01/2004	$11.887.80	$0.00	$396.26	$0.00	$0.00	$0.00	$990.65	$421.00	$118.88	$0.00	$0.00	$0.00	$0.00	$13.393.59	$1.233.37	$0.00	$6.638.45	$7.176.14
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	$8.467.14	$4.109.48
070	RODRIGUEZ ESPARZA JOSE ANTONIO	Tecnico en Mantenimiento1643	Fecha Ingr: 11/01/2000	$12.452.10	$726.37	$415.07	$0.00	$0.00	$0.00	$0.00	$421.00	$124.52	$0.00	$0.00	$10.459.68	$0.00	$24.177.74	$1.416.76	$0.00	$9.228.92	$15.369.82
096	GUZMAN ZEPEDA ALEJANDRO	Jefe de Mantenimiento	Fecha Reing: 19/10/2015	$21.102.40	$0.00	$672.02	$0.00	$1.255.22	$0.00	$0.00	$421.00	$211.02	$0.00	$0.00	$0.00	$0.00	$23.240.66	$3.496.92	$0.00	$7.885.56	$15.776.10
134	MOJARRO CRUZ MIGUEL ANGEL	Operador de Retroexcavadora	Fecha Ingr: 01/01/2010	$13.017.30	$3.905.20	$433.91	$0.00	$2.700.00	$0.00	$0.00	$421.00	$130.18	$0.00	$10.847.75	$10.934.64	$0.00	$41.968.98	$2.478.99	$0.00	$10.483.37	$31.906.61
160	MARCIAL LOPEZ FERNANDO	Oficial Albañil	Fecha Ingr: 15/08/2013	$9.662.10	$2.898.64	$322.07	$0.00	$2.700.00	$0.00	$0.00	$421.00	$96.62	$0.00	$0.00	$0.00	$0.00	$15.679.43	$1.596.71	$0.00	$7.487.47	$8.612.96
179	MEDINA VALENCIA SAUL	Tecnico en Mantenimiento de Equipos	Fecha Ingr: 15/02/2013	$12.452.10	$1.452.74	$415.07	$0.00	$0.00	$0.00	$0.00	$421.00	$124.52	$0.00	$0.00	$0.00	$0.00	$14.444.43	$1.481.84	$0.00	$6.939.04	$7.926.39
182	RODRIGUEZ BALTAZAR LUIS	Oficial Albañil	Fecha Ingr: 06/02/2014	$9.659.10	$1.448.87	$321.97	$0.00	$1.500.00	$0.00	$0.00	$421.00	$96.60	$0.00	$0.00	$0.00	$0.00	$13.026.54	$1.259.05	$0.00	$3.726.26	$9.721.28
183	CHAVEZ BRAMBILA VICTOR DANIEL	Oficial Albañil	Fecha Ingr: 02/06/2014	$9.659.10	$160.99	$321.97	$0.00	$0.00	$0.00	$0.00	$421.00	$96.60	$0.00	$0.00	$0.00	$0.00	$10.238.66	$853.69	$0.00	$7.822.40	$2.837.26
184	AVALOS CORTEZ RAMON	Oficial Albañil	Fecha Ingr: 24/06/2014	$9.659.10	$0.00	$321.97	$0.00	$0.00	$0.00	$0.00	$421.00	$96.60	$0.00	$0.00	$0.00	$0.00	$10.077.67	$840.81	$0.00	$5.295.75	$5.202.92
185	AVIÑA CHAVEZ JUAN JOSE	Oficial Albañil	Fecha Ingr: 01/09/2014	$9.659.10	$2.575.76	$321.97	$0.00	$200.00	$0.00	$0.00	$421.00	$96.60	$0.00	$0.00	$0.00	$0.00	$12.853.43	$1.087.30	$0.00	$3.554.58	$9.719.85
186	GUZMAN MACHUCA CESAR JAIR	Tecnico en Mantenimiento de Equipos	Fecha Ingr: 01/09/2015	$12.452.10	$2.386.66	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$124.52	$0.00	$0.00	$0.00	$0.00	$14.963.28	$1.498.74	$0.00	$6.909.29	$8.474.99
046	GOMEZ VAZQUEZ LAZARO	Muestreador	Fecha Ingr: 22/02/1993	$9.659.10	$1.368.37	$321.97	$0.00	$0.00	$0.00	$0.00	$421.00	$96.60	$0.00	$0.00	$0.00	$0.00	$11.446.04	$950.27	$0.00	$7.777.81	$4.089.23
097	BARRAGAN ESPINOZA OSCAR ALBERTO	Jefe de Calidad del Agua	Fecha Ingr: 18/11/1998	$19.596.60	$0.00	$653.22	$0.00	$0.00	$0.00	$0.00	$421.00	$195.96	$0.00	$0.00	$0.00	$0.00	$20.445.78	$2.903.16	$0.00	$16.135.12	$4.731.66
103	SANCHEZ GODINEZ VICENTE	Muestreador	Fecha Ingr: 01/07/2008	$9.659.10	$643.94	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$96.60	$0.00	$0.00	$8.113.68	$0.00	$18.513.32	$840.81	$0.00	$4.464.21	$14.470.11
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	$9.596.16	$0.00	$21.134.40	$1.079.24	$0.00	$9.380.38	$12.175.02
048	RODRIGUEZ MAGAÑA JOSE LUIS	Encargado de Cuadrilla1792	Fecha Ingr: 01/01/2006	$12.605.40	$3.781.62	$420.18	$0.00	$500.00	$0.00	$1.050.45	$421.00	$126.06	$0.00	$10.504.50	$10.210.56	$0.00	$39.198.77	$1.891.76	$0.00	$9.133.82	$30.485.95
053	GARCIA GARCIA AURELIO	Auxiliar de Vactor	Fecha Ingr: 01/01/1998	$11.605.50	$0.00	$386.85	$0.00	$0.00	$0.00	$0.00	$421.00	$116.06	$0.00	$9.671.25	$9.748.56	$0.00	$31.528.22	$1.181.09	$0.00	$8.819.25	$23.129.97
055	ESPIRITU SOLANO ENRIQUE	Auxiliar de Drenajes	Fecha Ingr: 01/12/1992	$9.659.10	$321.97	$321.97	$0.00	$0.00	$0.00	$0.00	$421.00	$96.60	$0.00	$8.049.25	$8.113.68	$0.00	$26.562.57	$866.56	$0.00	$8.077.77	$18.905.80
057	VENEGAS DE LA CRUZ SERGIO	Encargado de Vactor	Fecha Ingr: 25/06/1998	$11.605.50	$3.481.66	$386.85	$0.00	$500.00	$0.00	$0.00	$421.00	$116.06	$0.00	$0.00	$0.00	$0.00	$16.090.07	$1.618.01	$0.00	$4.193.09	$12.317.98
066	MORAN HERNANDEZ JORGE	Operador de Planta B	Fecha Ingr: 07/12/1999	$9.959.10	$0.00	$341.97	$0.00	$0.00	$0.00	$0.00	$421.00	$99.60	$0.00	$8.049.25	$8.113.68	$0.00	$26.563.60	$892.01	$0.00	$7.813.22	$19.171.38
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	$893.86	$5.011.92
073	ALCANTAR BERNARDINO HERIBERTO	Operador de Planta B	Fecha Ingr: 06/03/2000	$9.959.10	$0.00	$341.97	$321.96	$0.00	$0.00	$0.00	$421.00	$99.60	$0.00	$8.049.25	$8.113.68	$0.00	$26.885.56	$945.78	$0.00	$8.311.56	$18.995.00
074	AMEZCUA ROBLES JOSE LUIS	Operador de Planta B	Fecha Ingr: 13/03/2000	$9.959.10	$0.00	$341.97	$0.00	$0.00	$0.00	$0.00	$421.00	$99.60	$0.00	$0.00	$0.00	$0.00	$10.400.67	$892.01	$0.00	$8.209.13	$2.612.54
076	BERNABE CONTRERAS JOSE LUIS	Operador de Planta B1743	Fecha Ingr: 13/01/1993	$9.959.10	$0.00	$341.97	$0.00	$0.00	$0.00	$0.00	$421.00	$99.60	$0.00	$8.049.25	$8.113.68	$0.00	$26.563.60	$892.01	$0.00	$7.969.77	$19.014.83
077	VAZQUEZ VIZCARRA JOSE FERNANDO	Operador de Planta B	Fecha Ingr: 16/07/2004	$9.959.10	$1.538.87	$341.97	$0.00	$0.00	$0.00	$0.00	$421.00	$99.60	$0.00	$8.049.25	$8.113.68	$0.00	$28.102.47	$1.029.06	$0.00	$8.747.56	$19.775.91
098	PRECIADO PADILLA SERGIO	Jefe de Saneamiento	Fecha Reing: 19/10/2015	$16.463.70	$0.00	$548.79	$0.00	$0.00	$0.00	$0.00	$421.00	$164.64	$0.00	$0.00	$0.00	$0.00	$17.177.13	$2.211.66	$0.00	$5.713.00	$11.885.13
100	VAZQUEZ CORONA OMAR	Operador de Planta B	Fecha Ingr: 02/05/2007	$9.959.10	$0.00	$341.97	$0.00	$0.00	$0.00	$0.00	$421.00	$99.60	$0.00	$8.049.25	$8.113.68	$0.00	$26.563.60	$892.01	$0.00	$8.347.72	$18.636.88
101	VAZQUEZ VILLALVAZO MAGDALENO	Operador de Planta B	Fecha Ingr: 02/05/2007	$9.959.10	$0.00	$341.97	$0.00	$0.00	$0.00	$0.00	$421.00	$99.60	$0.00	$8.049.25	$0.00	$0.00	$18.449.92	$892.01	$0.00	$7.690.05	$11.180.87
111	CANDELARIO CASTOLO FRANCISCO ALEJAND	Operador de Planta B	Fecha Ingr: 01/03/2009	$9.959.10	$0.00	$341.97	$321.96	$0.00	$0.00	$0.00	$421.00	$99.60	$0.00	$8.049.25	$8.113.68	$0.00	$26.885.56	$945.78	$0.00	$7.507.82	$19.798.74
112	JALOMO GONZALEZ JUAN MANUEL	Chofer y op de filtro banda	Fecha Ingr: 14/05/2009	$11.252.70	$3.375.80	$375.09	$0.00	$0.00	$0.00	$0.00	$421.00	$112.52	$0.00	$0.00	$0.00	$0.00	$15.116.11	$1.426.58	$0.00	$9.912.37	$5.624.74
114	RODRIGUEZ ALVAREZ HECTOR	Operador de Planta B	Fecha Ingr: 01/05/2010	$9.959.10	$0.00	$341.97	$0.00	$0.00	$0.00	$0.00	$421.00	$99.60	$0.00	$8.049.25	$8.113.68	$0.00	$26.563.60	$892.01	$0.00	$8.555.48	$18.429.12
155	VAZQUEZ MARTINEZ JOSE FERNANDO	Operador de Planta B	Fecha Ingr: 15/03/2013	$9.959.10	$0.00	$341.97	$321.96	$0.00	$0.00	$0.00	$421.00	$99.60	$0.00	$8.049.25	$8.113.68	$0.00	$26.885.56	$945.78	$0.00	$8.401.49	$18.905.07
163	AVALOS BLAS SAUL	Chofer y op de filtro banda	Fecha Ingr: 20/08/2013	$11.252.70	$3.375.80	$375.09	$0.00	$1.000.00	$0.00	$937.72	$421.00	$112.52	$0.00	$0.00	$0.00	$0.00	$17.053.83	$1.640.18	$0.00	$7.337.62	$10.137.21
178	SILVA LOPEZ JUAN CARLOS	Operador de Planta B	Fecha Ingr: 09/09/2013	$9.959.10	$0.00	$341.97	$321.96	$0.00	$0.00	$0.00	$421.00	$99.60	$0.00	$0.00	$0.00	$0.00	$10.722.63	$945.78	$0.00	$4.442.68	$6.700.95
180	MEDINA VALENCIA GERARDO	Operador de Planta B	Fecha Ingr: 09/09/2013	$9.959.10	$2.987.74	$341.97	$0.00	$0.00	$0.00	$804.93	$421.00	$99.60	$0.00	$0.00	$0.00	$0.00	$14.193.34	$1.145.72	$0.00	$5.565.56	$9.048.78
181	NUÑEZ GUZMAN JOSE DE JESUS	Operador de Planta B	Fecha Ingr: 24/01/2014	$9.959.10	$1.126.89	$341.97	$0.00	$0.00	$0.00	$0.00	$421.00	$99.60	$0.00	$0.00	$0.00	$0.00	$11.527.56	$982.16	$0.00	$3.503.94	$8.444.62
197	VALENCIA BERNABE JAVIER ALEJANDRO	Operador de Planta C	Fecha Ingr: 01/08/2018	$4.249.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$42.50	$0.00	$0.00	$0.00	$0.00	$4.292.45	$327.21	$0.00	$1.223.25	$3.069.20
198	CARDENAS TORRES HECTOR MIGUEL	Operador de Planta C	Fecha Ingr: 01/08/2018	$4.249.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$42.50	$0.00	$0.00	$0.00	$0.00	$4.292.45	$327.21	$0.00	$1.514.47	$2.777.98
199	BAEZ MALDONADO JOSE VICENTE	Operador de Planta C	Fecha Ingr: 01/01/2019	$4.249.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$42.50	$0.00	$0.00	$0.00	$0.00	$4.292.45	$327.21	$0.00	$1.655.19	$2.637.26
E130	COBIAN LOZANO RAUL	Encargado de Pozo en Fresnito	Fecha Ingr: 15/04/2019	$8.995.28	$803.15		$0.00	$0.00		$0.00						$0.00	$9.798.43	$797.75	$0.00	$1.643.63	$8.154.80
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	$746.16	$6.738.80
E124	BAUTISTA ACOSTA OSMARA JACQUELINE	Auxiliar de Planta	Fecha Ingr: 16/10/2018	$9.905.00	$619.06		$0.00	$0.00		$0.00						$0.00	$10.524.06	$930.77	$0.00	$1.768.46	$8.755.60
E126	GOMEZ MONTES ARTURO ISMAEL	Operador de planta	Fecha Ingr: 07/02/2019	$7.484.96	$1.202.94		$0.00	$0.00		$0.00						$0.00	$8.687.90	$627.46	$0.00	$811.50	$7.876.40
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						$0.00	$9.824.01	$701.00	$0.00	$1.749.81	$8.074.20
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	$1.037.17	$6.915.60
E138	ZEPEDA VILLALVAZO ARMANDO	Auxiliar	Fecha Reing: 01/05/2020	$7.484.96	$467.81		$124.74	$0.00		$0.00						$0.00	$8.077.51	$601.04	$0.00	$1.403.31	$6.674.20
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	$877.04	$9.013.80
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	$746.16	$6.738.80
E152	HERNANDEZ RODRIGUEZ LUIS FERNANDO	Operador de planta B	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	$746.16	$6.738.80
E034	CHAVEZ DE LA CRUZ AGUSTIN	Oficial Albañil	Fecha Reing: 01/04/2018	$7.484.96	$2.405.88		$0.00	$2.000.00		$0.00						$0.00	$11.890.84	$1.011.86	$0.00	$1.779.64	$10.111.20
E094	SANCHEZ LUIS JUAN GUILLERMO	Oficial Albañil	Fecha Ingr: 30/07/2016	$8.149.12	$145.52		$0.00	$0.00		$0.00						$0.00	$8.294.64	$642.19	$0.00	$1.429.84	$6.864.80
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	$746.36	$6.738.60
E116	CANDELARIO CASTOLO FABIAN	Oficial Albañil	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	$1.329.96	$6.155.00
E134	CASTOLO GUZMAN JOSE FILIBERTO	Auxiliar Albañil	Fecha Ingr: 01/11/2019	$7.484.96	$2.405.88		$0.00	$1.300.00		$0.00						$0.00	$11.190.84	$908.35	$0.00	$1.092.44	$10.098.40
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	$1.329.76	$6.155.20
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	$746.24	$6.739.00
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		$778.10						$0.00	$9.492.82	$695.82	$0.00	$915.62	$8.577.20
E111	REYES OSORIO BELINDA LORENA	Auxiliar	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	$746.16	$6.738.80
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	$746.16	$6.738.80
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						$0.00	$9.266.88	$776.94	$0.00	$2.064.08	$7.202.80
E120	CONTRERAS CARDENAS RICARDO	Auxiliar de Cortes de Sum de Agua	Fecha Ingr: 01/10/2018	$7.484.96	$2.405.88		$0.00	$0.00		$0.00						$0.00	$9.890.84	$692.90	$0.00	$877.04	$9.013.80
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						$0.00	$7.484.96	$562.02	$0.00	$746.16	$6.738.80
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	$746.16	$6.738.80
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	$746.16	$6.738.80
E147	RAMIREZ SOLANO ISRAEL GUADALUPE	Auxiliar	Fecha Ingr: 15/10/2020	$7.484.96	$0.00		$0.00	$0.00		$668.30						$0.00	$8.153.26	$562.02	$0.00	$746.06	$7.407.20
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	$746.16	$6.738.80
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	$746.16	$6.738.80
E153	BARRAGAN VILLANUEVA ANGELICA AMAIRANY	Auxiliar	Fecha Ingr: 16/05/2021	$7.484.96	$0.00		$0.00	$0.00		$0.00						$0.00	$7.484.96	$562.02	$0.00	$746.16	$6.738.80
E154	LIBERTO GUZMAN JONATHAN ULISES	Auxiliar	Fecha Ingr: 16/05/2021	$7.484.96	$0.00		$0.00	$0.00		$0.00						$0.00	$7.484.96	$562.02	$0.00	$746.16	$6.738.80
E155	LARA GARCIA HUGO CESAR	Auxiliar	Fecha Ingr: 16/05/2021	$7.484.96	$0.00		$0.00	$0.00		$0.00						$0.00	$7.484.96	$562.02	$0.00	$746.16	$6.738.80
E156	ROLON MURILLO JOSE GUADALUPE	Auxiliar	Fecha Ingr: 16/05/2021	$7.484.96	$0.00		$0.00	$0.00		$0.00						$0.00	$7.484.96	$562.02	$0.00	$746.16	$6.738.80
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	$1.272.20	$9.337.00
E157	MOJARRO REYES CLARA NOHEMI	Auxiliar de Proyectos y suministros	Fecha Ingr: 16/05/2021	$10.609.20	$0.00		$0.00	$0.00		$0.00						$0.00	$10.609.20	$997.76	$0.00	$1.272.40	$9.336.80