CONTPAQ i
NÓMINAS

SISTEMA DE AGUA POTABLE DE ZAPOTLAN

Lista de Raya (forma tabular)
Periodo 21 al 22 Quincenal del 01/11/2021 al 30/11/2021

Fecha: 27/Jun/2023
Hora: 19:45:30:48

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

Código	Empleado	CARGO	FECHA DE INGRESO	Sueldo	Séptimo día	Horas extras	Comisiones	Incentivos	Prima dominical	Compensación	Retroactivo	Prima Vac. a tiempo	Aguinaldo	Aportación Fondo Ahorro Empleado	Despensa	Aportación Fondo de ahorro Sapaza	Prestacion Social	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	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$195.96	$0.00	$0.00	$0.00	$19,792.56	$2,763.64	$0.00	$8,666.28	$11,547.28
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	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$140.00	$0.00	$0.00	$0.00	$14,139.80	$1,568.16	$0.00	$9,298.12	$5,262.68
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	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$195.96	$0.00	$0.00	$0.00	$19,792.56	$2,763.64	$0.00	$10,271.40	$9,942.16
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	$0.00	$804.93	$0.00	$0.00	$421.00	$0.00	$96.60	$0.00	$0.00	$0.00	$10,560.63	$789.30	$0.00	$3,076.69	$7,904.94
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	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$148.24	$0.00	$0.00	$0.00	$14,972.74	$1,744.32	$0.00	$10,905.10	$4,488.64
022	GARCIA GILDO FRANCISCA	Intendente	Fecha Ingr: 16/02/1995	$10,259.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$854.93	$0.00	$0.00	$421.00	$0.00	$102.60	$0.00	$0.00	$0.00	$11,216.63	$885.30	$0.00	$4,540.16	$7,097.47
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	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$112.52	$0.00	$0.00	$0.00	$11,365.22	$1,048.54	$0.00	$3,242.80	$8,543.42
085	COVARRUBIAS QUINTERO MARIA NANCY	Auxiliar Juridico	Fecha Ingr: 01/11/2006	$12,834.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$128.34	$0.00	$0.00	$0.00	$12,962.34	$1,331.92	$0.00	$5,172.67	$8,210.67
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	$1,166.65	$0.00	$0.00	$421.00	$0.00	$140.00	$0.00	$0.00	$0.00	$15,306.45	$1,568.16	$0.00	$10,613.10	$5,114.35
094	GUZMAN AGUILAR MARIA DE JESUS	Promotor de Cultura del Agua	Fecha Ingr: 16/01/2007	$14,000.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$140.00	$0.00	$0.00	$0.00	$14,140.10	$1,568.22	$0.00	$9,567.96	$4,993.14
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	$0.00	$0.00	$421.00	$0.00	$179.22	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$112.52	$0.00	$0.00	$0.00	$11,365.22	$1,048.54	$0.00	$5,642.80	$6,143.42
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	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$108.60	$0.00	$0.00	$0.00	$10,967.70	$981.30	$0.00	$4,508.82	$6,879.88
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	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$154.84	$0.00	$0.00	$0.00	$15,638.44	$1,885.10	$0.00	$10,554.42	$5,505.02
144	OCHOA NEIRA VICTOR HUGO	Director General	Fecha Reing: 16/10/2021	$42,435.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$424.36	$0.00	$0.00	$0.00	$42,860.26	$8,013.12	$0.00	$12,208.76	$31,072.50
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	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$131.00	$0.00	$0.00	$0.00	$13,230.50	$1,379.50	$0.00	$3,933.90	$9,717.60
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	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$89.72	$0.00	$0.00	$0.00	$9,061.82	$705.80	$0.00	$7,644.44	$1,838.38
168	SANCHEZ GARCIA GRACIELA	Encargada del organo interno	Fecha Ingr: 01/11/2015	$19,596.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$195.96	$0.00	$0.00	$0.00	$19,792.56	$2,763.64	$0.00	$9,937.40	$10,276.16
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	$0.00	$733.85	$0.00	$0.00	$421.00	$0.00	$88.06	$0.00	$0.00	$0.00	$9,628.11	$687.74	$0.00	$2,522.39	$7,526.72
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	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$164.64	$0.00	$0.00	$0.00	$16,628.04	$2,094.38	$0.00	$6,187.80	$10,861.24
208	DE LA CRUZ MURGUIA MA. NORBERTA	Auxiliar de Cultura del Agua	Fecha Ingr: 15/06/2019	$4,357.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,525.15	$421.00	$1,525.15	$43.58	$0.00	$0.00	$0.00	$7,451.38	$338.91	$0.00	$1,259.71	$6,612.67
212	GONZALEZ VAZQUEZ JAVIER ORLANDO	Sub Director Administrativo	Fecha Ingr: 16/10/2021	$25,811.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$258.12	$0.00	$0.00	$0.00	$26,069.52	$4,091.12	$0.00	$6,630.48	$19,860.04
213	DE LA CRUZ CASTRO ELIZABETH	Jefe Juridico	Fecha Ingr: 16/10/2021	$21,570.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$215.70	$0.00	$0.00	$0.00	$21,786.00	$3,185.22	$0.00	$7,782.60	$14,424.40
215	GUTIERREZ LOPEZ SERGIO HUMBERTO	Jefe Administrativo	Fecha Ingr: 16/10/2021	$20,160.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$201.60	$0.00	$0.00	$0.00	$20,362.20	$2,884.10	$0.00	$4,860.46	$15,922.74
217	ALVAREZ NUÑEZ NORMA PAULINA	Jefe de Contabilidad	Fecha Ingr: 16/10/2021	$21,570.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$215.70	$0.00	$0.00	$0.00	$21,786.00	$3,185.22	$0.00	$5,302.02	$16,904.98
218	RAMIREZ LICEA MATILDE	Asistente de Direccion	Fecha Ingr: 16/10/2021	$13,677.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$136.78	$0.00	$0.00	$0.00	$13,814.38	$1,499.34	$0.00	$2,829.78	$11,405.60
219	GOMEZ SANCHEZ LIZBETH GUADALUPE	Jefe de Recursos Humanos	Fecha Ingr: 01/11/2021	$19,596.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$195.96	$0.00	$0.00	$0.00	$19,792.56	$2,763.64	$0.00	$4,683.80	$15,529.76
221	MADERO CHAVEZ CRUZ ALEJANDRO	Jefe de Compras	Fecha Ingr: 24/11/2021	$4,572.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$45.73	$0.00	$0.00	$0.00	$4,618.27	$362.31	$0.00	$810.34	$3,807.93
010	MORALES LUIS JUAN RICARDO	Cajero	Fecha Reing: 16/03/2016	$12,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$120.00	$0.00	$0.00	$0.00	$12,120.00	$1,182.46	$0.00	$8,936.44	$3,604.56
013	SANDOVAL RANGEL GERARDO ARNOLDO	Sub Director Comercial	Fecha Ingr: 03/10/2005	$25,811.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,150.95	$0.00	$0.00	$421.00	$0.00	$258.12	$0.00	$0.00	$0.00	$28,220.47	$4,091.12	$0.00	$15,415.07	$13,226.40
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	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$139.52	$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	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$115.36	$0.00	$0.00	$0.00	$11,650.36	$1,099.14	$0.00	$4,466.93	$7,604.43
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	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$124.52	$0.00	$0.00	$0.00	$12,576.62	$1,263.48	$0.00	$5,797.74	$7,199.88
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	$0.00	$0.00	$0.00	$0.00	$0.00	$63.88	$0.00	$0.00	$0.00	$6,452.08	$174.46	$0.00	$4,216.98	$2,235.10
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	$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	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$124.52	$0.00	$0.00	$0.00	$12,576.62	$1,263.48	$0.00	$9,188.83	$3,808.79
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	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$144.56	$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	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$144.56	$0.00	$0.00	$0.00	$14,600.96	$1,665.68	$0.00	$9,968.90	$5,053.06
104	GONZALEZ CHAVEZ CARLOS EZEQUIEL	Enc. de Cartera Vencida y Fla de reci	Fecha Ingr: 01/01/2008	$12,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000.00	$0.00	$0.00	$421.00	$0.00	$120.00	$0.00	$0.00	$0.00	$13,120.00	$1,182.46	$0.00	$9,548.80	$3,992.20
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	$0.00	$902.63	$0.00	$0.00	$421.00	$0.00	$108.32	$0.00	$0.00	$0.00	$11,842.45	$976.88	$0.00	$3,658.77	$8,604.68
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	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$133.34	$0.00	$0.00	$0.00	$13,468.34	$1,426.16	$0.00	$9,912.74	$3,976.60
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	$0.00	$1,044.58	$0.00	$0.00	$421.00	$0.00	$125.34	$0.00	$0.00	$0.00	$13,704.82	$1,278.32	$0.00	$6,856.10	$7,269.72
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	$0.00	$0.00	$421.00	$0.00	$115.00	$0.00	$0.00	$0.00	$11,614.90	$1,092.84	$0.00	$8,060.78	$3,975.12
174	RIZO PERALTA SERGIO	Supervisor de Medidores	Fecha Ingr: 16/01/2017	$12,472.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$124.72	$0.00	$0.00	$0.00	$12,597.22	$1,267.14	$0.00	$5,119.78	$7,898.44
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	$0.00	$668.30	$0.00	$0.00	$421.00	$0.00	$80.20	$0.00	$0.00	$0.00	$8,768.10	$602.16	$0.00	$2,291.16	$6,897.94
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	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$80.20	$0.00	$0.00	$0.00	$8,099.80	$602.16	$0.00	$2,850.38	$5,670.42
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	$1,000.00	$0.00	$0.00	$421.00	$0.00	$120.00	$0.00	$0.00	$0.00	$13,120.00	$1,182.46	$0.00	$4,941.77	$8,599.23
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	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$80.20	$0.00	$0.00	$0.00	$8,099.80	$602.16	$0.00	$2,291.16	$6,229.64
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	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$74.84	$0.00	$0.00	$0.00	$7,559.54	$543.96	$0.00	$2,107.46	$5,873.08
200	DE LA FUENTE LOPEZ OMAR	Auxiliar Comercial	Fecha Ingr: 16/09/2016	$7,484.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$74.84	$0.00	$0.00	$0.00	$7,559.54	$543.96	$0.00	$2,107.46	$5,873.08
205	CHAVEZ BARRETO GLORIA	Auxiliar	Fecha Ingr: 03/12/2020	$3,742.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,309.90	$421.00	$1,309.90	$37.43	$0.00	$0.00	$0.00	$6,399.73	$272.00	$0.00	$1,060.42	$5,760.31
207	BARRAGAN VILLANUEVA ANGELICA AMAIRA	Auxiliar	Fecha Ingr: 16/05/2021	$3,742.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$623.75	$0.00	$1,309.90	$421.00	$1,309.90	$37.43	$0.00	$0.00	$0.00	$7,023.48	$272.00	$0.00	$1,060.42	$6,384.06
214	LLAMAS CORONA RAFAEL	Jefe de Apremios	Fecha Ingr: 16/10/2021	$21,570.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$215.70	$0.00	$0.00	$0.00	$21,786.00	$3,185.22	$0.00	$5,302.02	$16,904.98
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	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$112.52	$0.00	$0.00	$0.00	$11,365.22	$1,048.54	$0.00	$3,242.80	$8,543.42
220	RODRIGUEZ NOVOA GERARDO	Encargado de Estudios Proyectos y S	Fecha Ingr: 01/11/2021	$20,160.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$201.60	$0.00	$0.00	$0.00	$20,362.20	$2,884.10	$0.00	$7,178.92	$13,604.28
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	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$179.22	$0.00	$0.00	$0.00	$18,101.82	$2,406.06	$0.00	$12,420.54	$6,102.28
029	OCHOA GOMEZ EDUARDO	Fontanero Fugas Masivas	Fecha Ingr: 27/04/1990	$10,900.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$109.00	$0.00	$0.00	$0.00	$11,009.80	$987.96	$0.00	$8,905.38	$2,525.42
036	PALACIOS NEGRETE BENJAMIN	OpY EqY 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	$1,020.02	$0.00	$0.00	$421.00	$0.00	$122.40	$0.00	$0.00	$0.00	$13,382.72	$1,225.52	$0.00	$7,137.06	$6,666.66
037	RAMIREZ ZUÑIGA RODOLFO	OpY EqY 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	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$122.40	$0.00	$0.00	$0.00	$12,362.70	$1,225.52	$0.00	$9,734.38	$3,049.32
038	VALLEJO MANRIQUEZ HECTOR	OpY EqY 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	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$122.40	$0.00	$0.00	$0.00	$12,362.70	$1,225.52	$0.00	$9,098.18	$3,685.52
040	AGUILAR GUTIERREZ JOSE LUIS	OpY EqY 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	$0.00	$1,020.02	$0.00	$0.00	$421.00	$0.00	$122.40	$0.00	$0.00	$0.00	$13,382.72	$1,225.52	$0.00	$10,057.45	$3,746.27
041	ALCANTAR CANDELARIO SERGIO	OpY EqY 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	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$122.40	$0.00	$0.00	$0.00	$12,362.70	$1,225.52	$0.00	$10,852.83	$1,930.87
043	GARCIA HERNANDEZ BERNARDO	Clorador A	Fecha Ingr: 01/01/1987	$10,900.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$109.00	$0.00	$0.00	$0.00	$11,009.80	$987.96	$0.00	$3,714.54	$7,716.26
047	CERVANTES FLORES MARTIN	Chofer de Pipa	Fecha Ingr: 11/01/2000	$10,900.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$109.00	$0.00	$0.00	$0.00	$11,009.80	$987.96	$0.00	$5,372.84	$6,057.96
056	BAEZ LARIOS FRANCISCO JAVIER	OpY EqY 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	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$122.40	$0.00	$0.00	$0.00	$12,362.70	$1,225.52	$0.00	$7,350.17	$5,433.53
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	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$122.40	$0.00	$0.00	$0.00	$12,362.70	$1,225.52	$0.00	$9,734.38	$3,049.32
072	GUTIERREZ MIRANDA ISRAEL	OpY EqY 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	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$122.40	$0.00	$0.00	$0.00	$12,362.70	$1,225.52	$0.00	$8,725.00	$4,058.70
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	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$122.40	$0.00	$0.00	$0.00	$12,362.70	$1,225.52	$0.00	$8,276.38	$4,507.32
078	MORALES LUIS JUAN MARTIN	Auxiliar de Pipa	Fecha Ingr: 16/07/2004	$9,659.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$96.60	$0.00	$0.00	$0.00	$9,755.70	$789.30	$0.00	$2,672.84	$7,503.86
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	$800.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$163.18	$0.00	$0.00	$0.00	$17,281.08	$2,234.18	$0.00	$7,228.80	$10,473.28
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	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$109.00	$0.00	$0.00	$0.00	$11,009.80	$987.96	$0.00	$8,604.84	$2,825.96
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	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$122.40	$0.00	$0.00	$0.00	$12,362.70	$1,225.52	$0.00	$9,734.38	$3,049.32
154	BERNAL GARCIA MOISES	Op de eq de bombeo y tanques de alm	Fecha Ingr: 01/12/2012	$12,240.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$122.40	$0.00	$0.00	$0.00	$12,362.70	$1,225.52	$0.00	$8,444.22	$4,339.48
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	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$104.18	$0.00	$0.00	$0.00	$10,521.98	$910.68	$0.00	$3,836.89	$7,106.09
195	CRUZ ARREZOLA LUIS UBALDO	Clorador B	Fecha Ingr: 03/07/2017	$9,659.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$96.60	$0.00	$0.00	$0.00	$9,755.70	$789.30	$0.00	$2,776.84	$7,399.86
196	ALCANTAR VERA SERGIO ALFREDO	Auxiliar de Deteccion de Fugas	Fecha Ingr: 01/08/2017	$9,659.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$96.60	$0.00	$0.00	$0.00	$9,755.70	$789.30	$0.00	$3,336.06	$6,840.64
031	CASTOLO JIMENEZ MARTIN	Instalador y Mantenimiento de Medido	Fecha Ingr: 01/01/1986	$11,887.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$118.88	$0.00	$0.00	$0.00	$12,006.68	$1,162.36	$0.00	$6,477.18	$5,950.50
042	CARDENAS NEGRETE MIGUEL	Instalador y Mantenimiento de Medido	Fecha Ingr: 01/01/2004	$11,887.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$118.88	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$124.52	$0.00	$0.00	$0.00	$12,576.62	$1,263.48	$0.00	$8,130.78	$4,445.84
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	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$124.52	$0.00	$0.00	$0.00	$12,576.62	$1,263.48	$0.00	$8,224.56	$4,773.06
134	MOJARRO CRUZ MIGUEL ANGEL	Operador de Retroexcavadora	Fecha Ingr: 01/01/2010	$13,017.30	$0.00	$3,905.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$130.18	$0.00	$0.00	$0.00	$17,052.68	$1,809.58	$0.00	$9,825.60	$7,648.08
151	FRANCO ALTAMIRANO MARCO ANTONIO	Jefe de Mantenimiento	Fecha Reing: 16/10/2021	$20,160.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$201.60	$0.00	$0.00	$0.00	$20,362.20	$2,884.10	$0.00	$4,860.46	$15,922.74
160	MARCIAL LOPEZ FERNANDO	Encargado de Albañileria y Servicios (	Fecha Ingr: 15/08/2013	$14,000.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$140.00	$0.00	$0.00	$0.00	$14,140.10	$1,568.22	$0.00	$10,062.98	$4,498.12
161	HERNANDEZ SILVA HUGO ENRIQUE	Instalador y Mantenimiento de Medido	Fecha Ingr: 01/07/2013	$11,887.80	$0.00	$0.00	$0.00	$0.00	$0.00	$800.00	$0.00	$990.65	$0.00	$0.00	$421.00	$0.00	$118.88	$0.00	$0.00	$0.00	$13,797.33	$1,310.58	$0.00	$8,186.90	$6,031.43
162	BAUTISTA GONZALEZ JORGE ALBERTO	Instalador y Mantenimiento de Medido	Fecha Ingr: 15/06/2013	$11,887.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$118.88	$0.00	$0.00	$0.00	$12,006.68	$1,162.36	$0.00	$9,923.83	$2,503.85
179	MEDINA VALENCIA SAUL	Tecnico en Mantenimiento de Equipos	Fecha Ingr: 15/02/2013	$12,452.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$124.52	$0.00	$0.00	$0.00	$12,576.62	$1,263.48	$0.00	$5,598.28	$7,399.34
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	$0.00	$804.93	$0.00	$0.00	$421.00	$0.00	$96.60	$0.00	$0.00	$0.00	$10,560.63	$789.30	$0.00	$3,274.55	$7,707.08
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	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$96.60	$0.00	$0.00	$0.00	$9,755.70	$789.30	$0.00	$7,686.46	$2,490.24
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	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$96.60	$0.00	$0.00	$0.00	$9,755.70	$789.30	$0.00	$4,511.61	$5,665.09
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	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$96.60	$0.00	$0.00	$0.00	$9,755.70	$789.30	$0.00	$2,672.84	$7,503.86
186	GUZMAN MACHUCA CESAR JAIR	Tecnico en Mantenimiento de Equipos	Fecha Ingr: 01/09/2015	$12,452.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$124.52	$0.00	$0.00	$0.00	$12,576.62	$1,263.48	$0.00	$6,577.82	$6,419.80
216	GARCIA CEJA GUILLERMO ANTONIO	Cordinador de Servicios	Fecha Ingr: 16/10/2021	$20,160.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$201.60	$0.00	$0.00	$0.00	$20,362.20	$2,884.10	$0.00	$4,860.46	$15,922.74
046	GOMEZ VAZQUEZ LAZARO	Muestreador	Fecha Ingr: 22/02/1993	$9,659.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$804.93	$0.00	$0.00	$421.00	$0.00	$96.60	$0.00	$0.00	$0.00	$10,560.63	$789.30	$0.00	$2,994.00	$7,987.63
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	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$195.96	$0.00	$0.00	$0.00	$19,792.56	$2,763.64	$0.00	$15,995.60	$4,217.96
103	SANCHEZ GODINEZ VICENTE	Muestreador	Fecha Ingr: 01/07/2008	$9,659.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$96.60	$0.00	$0.00	$0.00	$9,755.70	$789.30	$0.00	$4,342.48	$5,834.22
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	$0.00	$952.00	$0.00	$0.00	$421.00	$0.00	$114.24	$0.00	$0.00	$0.00	$12,490.24	$1,079.24	$0.00	$9,821.56	$3,089.68
048	RODRIGUEZ MAGAÑA JOSE LUIS	Encargado de Cuadrilla1792	Fecha Ingr: 01/01/2006	$12,605.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$126.06	$0.00	$0.00	$0.00	$12,731.46	$1,290.96	$0.00	$9,111.02	$4,041.44
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	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$116.06	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$96.60	$0.00	$0.00	$0.00	$9,755.70	$789.30	$0.00	$8,062.06	$2,114.64
057	VENEGAS DE LA CRUZ SERGIO	Encargado de Vactor	Fecha Ingr: 25/06/1998	$11,605.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$116.06	$0.00	$0.00	$0.00	$11,721.56	$1,111.76	$0.00	$9,292.84	$2,849.72
066	MORAN HERNANDEZ JORGE	Operador de Planta B	Fecha Ingr: 07/12/1999	$10,259.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$102.60	$0.00	$0.00	$0.00	$10,361.70	$885.30	$0.00	$7,823.59	$2,959.11
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	$0.00	$0.00	$0.00	$0.00	$0.00	$58.48	$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	$10,259.10	$0.00	$0.00	$0.00	$0.00	$0.00	$427.46	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$102.60	$0.00	$0.00	$0.00	$10,789.16	$953.68	$0.00	$7,798.22	$3,411.94
074	AMEZCUA ROBLES JOSE LUIS	Operador de Planta B	Fecha Ingr: 13/03/2000	$10,259.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$102.60	$0.00	$0.00	$0.00	$10,361.70	$885.30	$0.00	$7,617.84	$3,164.86
076	BERNABE CONTRERAS JOSE LUIS	Operador de Planta B1743	Fecha Ingr: 13/01/1993	$10,259.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$102.60	$0.00	$0.00	$0.00	$10,361.70	$885.30	$0.00	$7,715.84	$3,066.86
077	VAZQUEZ VIZCARRA JOSE FERNANDO	Operador de Planta B	Fecha Ingr: 16/07/2004	$10,259.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$854.93	$0.00	$0.00	$421.00	$0.00	$102.60	$0.00	$0.00	$0.00	$11,216.63	$885.30	$0.00	$8,066.33	$3,571.30
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	$0.00	$1,371.97	$0.00	$0.00	$421.00	$0.00	$164.64	$0.00	$0.00	$0.00	$18,000.31	$2,094.44	$0.00	$5,971.15	$12,450.16
100	VAZQUEZ CORONA OMAR	Operador de Planta B	Fecha Ingr: 02/05/2007	$10,259.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$102.60	$0.00	$0.00	$0.00	$10,361.70	$885.30	$0.00	$8,575.06	$2,207.64
101	VAZQUEZ VILLALVAZO MAGDALENO	Operador de Planta B	Fecha Ingr: 02/05/2007	$10,259.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$102.60	$0.00	$0.00	$0.00	$10,361.70	$885.30	$0.00	$7,495.84	$3,286.86
111	CANDELARIO CASTOLO FRANCISCO ALEJAN	Operador de Planta B	Fecha Ingr: 01/03/2009	$10,259.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$102.60	$0.00	$0.00	$0.00	$10,361.70	$885.30	$0.00	$7,505.84	$3,276.86
112	JALOMO GONZALEZ JUAN MANUEL	Chofer y op de filtro banda	Fecha Ingr: 14/05/2009	$11,252.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$112.52	$0.00	$0.00	$0.00	$11,365.22	$1,048.54	$0.00	$9,600.87	$2,185.35
114	RODRIGUEZ ALVAREZ HECTOR	Operador de Planta B	Fecha Ingr: 01/05/2010	$10,259.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$102.60	$0.00	$0.00	$0.00	$10,361.70	$885.30	$0.00	$8,482.82	$2,299.88
155	VAZQUEZ MARTINEZ JOSE FERNANDO	Operador de Planta B	Fecha Ingr: 15/03/2013	$10,259.10	$0.00	$0.00	$0.00	$0.00	$0.00	$427.46	$0.00	$854.93	$0.00	$0.00	$421.00	$0.00	$102.60	$0.00	$0.00	$0.00	$11,644.09	$953.68	$0.00	$8,693.93	$3,371.16
163	AVALOS BLAS SAUL	Chofer y op de filtro banda	Fecha Ingr: 20/08/2013	$11,252.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$112.52	$0.00	$0.00	$0.00	$11,365.22	$1,048.54	$0.00	$6,550.80	$5,235.42
178	SILVA LOPEZ JUAN CARLOS	Operador de Planta B	Fecha Ingr: 09/09/2013	$10,259.10	$0.00	$0.00	$0.00	$0.00	$0.00	$427.46	$0.00	$854.93	$0.00	$0.00	$421.00	$0.00	$102.60	$0.00	$0.00	$0.00	$11,644.09	$953.68	$0.00	$4,776.39	$7,288.70
180	MEDINA VALENCIA GERARDO	Operador de Planta B	Fecha Ingr: 09/09/2013	$10,259.10	$0.00	$0.00	$0.00	$0.00	$0.00	$341.96	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$102.60	$0.00	$0.00	$0.00	$10,703.66	$940.00	$0.00	$5,384.54	$5,740.12
181	NUÑEZ GUZMAN JOSE DE JESUS	Operador de Planta B	Fecha Ingr: 24/01/2014	$10,259.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$102.60	$0.00	$0.00	$0.00	$10,361.70	$885.30	$0.00	$2,885.84	$7,896.86
197	VALENCIA BERNABE JAVIER ALEJANDRO	Operador de Planta C	Fecha Ingr: 01/08/2018	$9,659.10	$0.00	$0.00	$0.00	$0.00	$0.00	$321.96	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$96.60	$0.00	$0.00	$0.00	$10,077.66	$840.80	$0.00	$2,828.34	$7,670.32
198	CARDENAS TORRES HECTOR MIGUEL	Operador de Planta C	Fecha Ingr: 01/08/2018	$9,659.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$96.60	$0.00	$0.00	$0.00	$9,755.70	$789.30	$0.00	$3,336.06	$6,840.64
199	BAEZ MALDONADO JOSE VICENTE	Operador de Planta C	Fecha Ingr: 01/01/2019	$9,659.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$96.60	$0.00	$0.00	$0.00	$9,755.70	$789.30	$0.00	$3,617.50	$6,559.20
E130	COBIAN LOZANO RAUL	Encargado de Pozo en Fresnito	Fecha Ingr: 15/04/2019	$8,995.28		$0.00						$803.15								$0.00	$9,798.43	$733.50	$0.00	$1,682.03	$8,116.40
E151	ARGUELLO GONZALEZ OLIVER OCTAVIO	Auxiliar Pozo Fresnito	Fecha Ingr: 01/02/2021	$7,484.96		$0.00						$0.00								$0.00	$7,484.96	$562.02	$0.00	$746.16	$6,738.80
E126	GOMEZ MONTES ARTURO ISMAEL	Operador de planta	Fecha Ingr: 07/02/2019	$7,484.96		$0.00						$0.00								$0.00	$7,484.96	$562.02	$0.00	$746.16	$6,738.80
E127	ESPIRITU GOMEZ ARMANDO ALEJANDRO	Operador de planta	Fecha Ingr: 07/02/2019	$7,484.96		$0.00						$0.00								$0.00	$7,484.96	$562.02	$0.00	$1,586.36	$5,898.60
E128	RAMIREZ MARTINEZ BRIAN AXEL	Operador de planta	Fecha Ingr: 07/02/2019	$7,484.96		$0.00						$0.00								$0.00	$7,484.96	$562.02	$0.00	$1,011.76	$6,473.20
E138	ZEPEDA VILLALVAZO ARMANDO	Auxiliar	Fecha Reing: 01/05/2020	$7,484.96		$0.00						$0.00								$0.00	$7,484.96	$562.02	$0.00	$1,338.36	$6,146.60
E152	HERNANDEZ RODRIGUEZ LUIS FERNANDO	Operador de planta B	Fecha Ingr: 01/02/2021	$7,484.96		$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		$2,272.22						$0.00								$0.00	$9,757.18	$685.63	$0.00	$1,428.98	$8,328.20
E094	SANCHEZ LUIS JUAN GUILLERMO	Oficial Albañil	Fecha Reing: 16/10/2021	$8,149.12		$0.00						$0.00								$0.00	$8,149.12	$634.28	$0.00	$1,397.32	$6,751.80
E116	CANDELARIO CASTOLO FABIAN	Oficial Albañil	Fecha Ingr: 01/04/2018	$7,484.96		$0.00						$0.00								$0.00	$7,484.96	$562.02	$0.00	$1,305.36	$6,179.60
E134	CASTOLO GUZMAN JOSE FILIBERTO	Auxiliar Albañil	Fecha Reing: 16/10/2021	$7,484.96		$0.00						$668.30								$0.00	$8,153.26	$562.02	$0.00	$746.06	$7,407.20
E158	FLORES PASCUAL MARIO SALVADOR	Auxiliar de Albañil	Fecha Ingr: 01/08/2021	$7,484.96		$0.00						$0.00								$0.00	$7,484.96	$562.02	$0.00	$746.16	$6,738.80
E159	GONZALEZ MENDOZA VICTOR RAUL	Auxiliar de Albañil	Fecha Ingr: 01/08/2021	$7,484.96		$0.00						$0.00								$0.00	$7,484.96	$562.02	$0.00	$746.16	$6,738.80
E160	LEON HERNANDEZ MARTIN	Auxiliar de Albañil	Fecha Ingr: 01/08/2021	$7,484.96		$0.00						$0.00								$0.00	$7,484.96	$562.02	$0.00	$746.16	$6,738.80
E132	GUTIERREZ CASTAÑEDA SAGRARIO	Auxiliar de Radio Operadora	Fecha Ingr: 15/06/2019	$7,485.24		$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 Reing: 16/11/2021	$4,357.36		$0.00						$0.00								$0.00	$4,357.36	$347.91	$0.00	$457.76	$3,899.60
E111	REYES OSORIO BELINDA LORENA	Auxiliar	Fecha Ingr: 01/04/2018	$7,484.96		$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	$7,484.96	$562.02	$0.00	$746.16	$6,738.80
E113	DEL TORO MEJIA MARIA DEL ROSARIO ESTH	Notificador	Fecha Reing: 15/07/2020	$9,266.88		$0.00						$0.00								$0.00	$9,266.88	$276.94	$0.00	$1,012.48	$8,254.40
E120	CONTRERAS CARDENAS RICARDO	Auxiliar de Cortes de Sum de Agua	Fecha Ingr: 01/10/2018	$7,484.96		$0.00						$0.00								$0.00	$7,484.96	$562.02	$0.00	$746.16	$6,738.80
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	$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	$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	$7,484.96	$562.02	$0.00	$746.16	$6,738.80
E148	GUIJARRO GARCIA MARIA DE JESUS	Auxiliar	Fecha Ingr: 03/12/2020	$7,484.96		$0.00						$0.00								$0.00	$7,484.96	$562.02	$0.00	$746.16	$6,738.80
E149	CHAVEZ BARRETO GLORIA	Auxiliar	Fecha Reing: 16/11/2021	$3,742.48		$0.00						$0.00								$0.00	$3,742.48	$281.01	$0.00	$373.08	$3,369.40
E153	BARRAGAN VILLANUEVA ANGELICA AMAIRA	Auxiliar	Fecha Reing: 16/11/2021	$3,742.48		$0.00						$0.00								$0.00	$3,742.48	$281.01	$0.00	$373.08	$3,369.40
E155	LARA GARCIA HUGO CESAR	Auxiliar	Fecha Ingr: 16/05/2021	$7,484.96		$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	$7,484.96	$562.02	$0.00	$746.16	$6,738.80
E157	MOJARRO REYES CLARA NOHEMI	Auxiliar de Proyectos y suministros	Fecha Ingr: 16/05/2021	$10,609.20		$0.00						$0.00								$0.00	$10,609.20	$997.76	$0.00	$1,272.20	$9,337.00