CONTPAQ i
NÓMINAS

SISTEMA DE AGUA POTABLE DE ZAPOTLAN

Lista de Raya (forma tabular)
Periodo 17 al 18 Quincenal del 01/09/2021 al 30/09/2021

Fecha: 27/Jun/2023
Hora: 19:43:49:392

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

Código	Empleado	CARGO	FECHA DE INGRESO	Sueldo	Horas extras	Bono del Servidor	Incentivos	Prima dominical	Compensación	Retroactivo	Prima Vac. a tiempo	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	$9.798.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$195.96	$0.00	$0.00	$0.00	$29,590.86	$2,763.64	$0.00	$10,759.20	$19,252.66
008	RENDON ESTRADA CLAUDIA VERONICA	Auxiliar Financiero A	Fecha Reing: 01/05/2007	$13.999.80	$0.00	$6.999.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$140.00	$0.00	$0.00	$0.00	$21.139.70	$1.568.16	$0.00	$5.943.30	$15.617.40
015	LIERA AGUILERA XOCHITL ALEJANDRINA	Jefe de Recursos Humanos	Fecha Ingr: 01/01/2006	$19.596.60	$0.00	$9.798.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$195.96	$0.00	$0.00	$0.00	$29.590.86	$2.763.64	$0.00	$12.364.32	$17.647.54
020	FLORES CHAVEZ EDUARDO	Mensajero	Fecha Ingr: 01/01/2001	$9.659.10	$0.00	$4.829.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$96.60	$0.00	$0.00	$0.00	$14.585.25	$789.30	$0.00	$3.956.93	$11.049.32
021	PRECIADO REYES MIRIAM YANELY	Auxiliar Contable A	Fecha Ingr: 01/01/2001	$14.824.50	$0.00	$7.412.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$148.24	$0.00	$0.00	$0.00	$22.384.99	$1.744.32	$0.00	$12.638.36	$10.167.63
022	GARCIA GILDO FRANCISCA	Intendente	Fecha Ingr: 16/02/1995	$10.259.10	$0.00	$5.129.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$102.60	$0.00	$0.00	$0.00	$15.491.25	$885.30	$0.00	$5.473.10	$10.439.15
084	MENDEZ BARAJAS ALMA LETICIA	Auxiliar de Recursos Humanos	Fecha Ingr: 01/09/2006	$11.252.70	$0.00	$5.626.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$112.52	$0.00	$0.00	$0.00	$16.991.57	$1.048.54	$0.00	$4.401.04	$13.011.53
085	COVARRUBIAS QUINTERO MARIA NANCY	Auxiliar Juridico	Fecha Ingr: 01/11/2006	$12.834.00	$0.00	$6.417.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$128.34	$0.00	$0.00	$0.00	$19.379.34	$1.331.92	$0.00	$6.342.16	$13.458.18
091	GUZMAN NARANJO MARIA MERCEDES	Auxiliar Financiero AA	Fecha Ingr: 16/01/2001	$13.999.80	$0.00	$6.999.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$140.00	$0.00	$0.00	$0.00	$21.139.70	$1.568.16	$0.00	$12.085.88	$9.474.82
094	GUZMAN AGUILAR MARIA DE JESUS	Promotor de Cultura del Agua	Fecha Ingr: 16/01/2007	$14.000.10	$0.00	$7.000.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$140.00	$0.00	$0.00	$0.00	$21.140.15	$1.568.22	$0.00	$11.072.95	$10.488.20
099	VARGAS LOPEZ GERMAN	Encargado de Informatica y Tecnolog	Fecha Ingr: 01/03/2007	$17.922.60	$0.00	$8.961.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$179.22	$0.00	$0.00	$0.00	$27.063.12	$2.406.06	$0.00	$8.464.67	$19.019.45
106	MARTINEZ LOPEZ DAVID	Auxiliar de Cultura del Agua	Fecha Ingr: 01/09/2008	$11.252.70	$0.00	$5.626.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$112.52	$0.00	$0.00	$0.00	$16.991.57	$1.048.54	$0.00	$6.853.04	$10.559.53
126	LOPEZ LARIOS JOSE RAUL	Auxiliar de Sistemas	Fecha Ingr: 01/03/2010	$10.859.10	$0.00	$5.429.55	$0.00	$0.00	$0.00	$0.00	$904.93	$0.00	$421.00	$0.00	$108.60	$0.00	$0.00	$0.00	$17.302.18	$981.30	$0.00	$5.562.15	$12.161.03
133	LOPEZ VAZQUEZ SALVADOR	Auxiliar Contable AA	Fecha Ingr: 22/03/2011	$15.483.60	$0.00	$7.741.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$154.84	$0.00	$0.00	$0.00	$23.380.24	$1.885.10	$0.00	$12.358.07	$11.443.17
148	VENTURA CASTILLO MIRIAM ROXANA	Auxiliar de Suministros y Almacenista	Fecha Ingr: 01/10/2012	$13.099.50	$0.00	$6.549.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$131.00	$0.00	$0.00	$0.00	$19.780.25	$1.379.50	$0.00	$5.366.47	$14.834.78
164	PEREZ GUZMAN SELENIA KIKEY	Auxiliar de Cultura del Agua	Fecha Ingr: 01/09/2015	$8.673.03	$0.00	$4.486.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$86.73	$0.00	$0.00	$0.00	$13.245.81	$673.26	$0.00	$8.082.81	$5.584.00
167	LUIS JUAN MORALES ARTURO	Sub Director Administrativo	Fecha Ingr: 01/10/2015	$25.811.40	$0.00	$12.905.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$258.12	$0.00	$0.00	$0.00	$38.975.22	$4.091.12	$0.00	$9.387.14	$30.009.08
168	SANCHEZ GARCIA GRACIELA	Encargada de Impuestos	Fecha Ingr: 01/11/2015	$15.483.60	$0.00	$7.741.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$154.84	$0.00	$0.00	$0.00	$23.380.24	$1.885.10	$0.00	$9.829.75	$13.971.49
169	GARCIA GARCIA GABRIELA	Auxiliar de Compras	Fecha Ingr: 01/02/2016	$12.144.30	$0.00	$6.072.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$121.44	$0.00	$0.00	$0.00	$18.337.89	$1.208.32	$0.00	$9.508.73	$9.250.16
171	VILLALVAZO ALCANTAR KARINA GUADALUPE	Auxiliar Juridico	Fecha Ingr: 16/03/2017	$12.333.60	$0.00	$6.166.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$123.34	$0.00	$0.00	$0.00	$18.623.74	$1.242.24	$0.00	$5.967.67	$13.077.07
172	GUTIERREZ AGUILAR GEORGINA	Jefe Juridico	Fecha Ingr: 16/03/2017	$21.570.30	$0.00	$10.785.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$215.70	$0.00	$0.00	$0.00	$32.571.15	$3.185.22	$0.00	$7.605.73	$25.386.42
173	GOMEZ ALCANTAR CANDELARIO	Velador	Fecha Ingr: 01/04/2010	$8.806.20	$733.85	$4.403.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$88.06	$0.00	$0.00	$0.00	$14.031.21	$752.47	$0.00	$3.089.35	$11.362.86
176	FLORES MORENO JULIO CESAR	Encargado de Planta	Fecha Ingr: 01/04/2018	$14.000.10	$0.00	$7.000.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$140.00	$0.00	$0.00	$0.00	$21.140.15	$1.568.22	$0.00	$6.638.50	$14.922.65
191	FIGUEROA BARAJAS JUAN MANUEL	Director General	Fecha Ingr: 01/10/2020	$42.435.90	$0.00	$21.217.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$424.36	$0.00	$0.00	$0.00	$64.078.21	$8.013.12	$0.00	$18.495.00	$46.004.21
208	DE LA CRUZ MURGUIA MA. NORBERTA	Auxiliar de Cultura del Agua	Fecha Ingr: 15/06/2019	$8.715.00	$0.00	$4.357.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$87.16	$0.00	$0.00	$0.00	$13.159.66	$677.82	$0.00	$3.033.74	$10.546.92
010	MORALES LUIS JUAN RICARDO	Auxiliar Administrativo	Fecha Reing: 16/03/2016	$12.000.00	$0.00	$6.000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$120.00	$0.00	$0.00	$0.00	$18.120.00	$1.182.46	$0.00	$10.011.64	$8.529.36
013	SANDOVAL RANGEL GERARDO ARNOLDO	Facturacion y Servicios de Medicion	Fecha Ingr: 03/10/2005	$13.593.60	$0.00	$6.796.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$135.94	$0.00	$0.00	$0.00	$20.526.34	$1.481.40	$0.00	$11.135.96	$9.811.38
014	MARTINEZ MAGAÑA KARLA LETICIA	Aux Contratos y Padron de Usuarios	Fecha Ingr: 01/01/2006	$13.952.10	$0.00	$6.976.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$139.52	$0.00	$0.00	$0.00	$21.067.67	$1.557.96	$0.00	$5.918.70	$15.569.97
016	BALTAZAR CARDENAS JORGE RAMIRO	Verificador	Fecha Ingr: 01/07/1999	$11.535.00	$0.00	$5.767.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$115.36	$0.00	$0.00	$0.00	$17.417.86	$1.099.14	$0.00	$5.670.03	$12.168.83
018	VILLASEÑOR GUERRERO MARTIN ANTONIO	Lector de Notificador	Fecha Ingr: 03/04/1996	$12.452.10	$0.00	$6.226.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$124.52	$0.00	$0.00	$0.00	$18.802.67	$1.263.48	$0.00	$6.957.35	$12.266.32
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	$63.88	$0.00	$0.00	$0.00	$6.452.08	$174.46	$0.00	$4.037.98	$2.414.10
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	$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	$6.226.05	$0.00	$0.00	$0.00	$0.00	$1.037.67	$0.00	$421.00	$0.00	$124.52	$0.00	$0.00	$0.00	$19.840.34	$1.263.48	$0.00	$10.605.10	$9.656.24
079	IBARRA OCHOA ISRAEL	Auxiliar de Facturacion	Fecha Ingr: 16/07/2004	$14.456.40	$0.00	$7.228.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$144.56	$0.00	$0.00	$0.00	$21.829.16	$1.665.68	$0.00	$7.399.76	$14.850.40
081	VELASCO VAZQUEZ SERGIO ARNOLDO	Auxiliar de Servicios de Medicion	Fecha Ingr: 16/07/2004	$14.456.40	$0.00	$7.228.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$144.56	$0.00	$0.00	$0.00	$21.829.16	$1.665.68	$0.00	$11.662.84	$10.587.32
090	DOMINGUEZ LOPEZ ERNESTO	Sub Director Comercial	Fecha Reing: 01/10/2018	$25.811.40	$0.00	$12.905.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$258.12	$0.00	$0.00	$0.00	$38.975.22	$4.091.12	$0.00	$9.387.14	$30.009.08
104	GONZALEZ CHAVEZ CARLOS EZEQUIEL	Enc. de Cartera Vencida y Ele de rec	Fecha Ingr: 01/01/2008	$12.000.00	$0.00	$6.000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$120.00	$0.00	$0.00	$0.00	$18.120.00	$1.182.46	$0.00	$10.744.71	$7.796.29
105	DELGADO OCHOA SANDRA	Encargado de Cartera Vencida y Rez	Fecha Ingr: 16/11/2009	$10.831.50	$0.00	$5.415.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$108.32	$0.00	$0.00	$0.00	$16.355.57	$976.88	$0.00	$4.625.92	$12.150.65
116	CARRILLO RAMOS JORGE	Verificador	Fecha Ingr: 02/05/2011	$13.335.00	$0.00	$6.667.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$133.35	$0.00	$0.00	$0.00	$20.135.85	$1.426.16	$0.00	$11.352.98	$9.203.87
156	IBARRA OCHOA JESUS	Verificador	Fecha Ingr: 15/03/2013	$12.534.90	$0.00	$6.267.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$125.34	$0.00	$0.00	$0.00	$18.927.69	$1.278.32	$0.00	$7.995.75	$11.352.94
170	PEREZ MERLOS MARIO HUMBERTO	Auxiliar Administrativo	Fecha Ingr: 16/12/2015	$11.499.90	$0.00	$5.749.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$115.00	$0.00	$0.00	$0.00	$17.364.85	$1.092.84	$0.00	$9.091.17	$8.694.68
174	RIZO PERALTA SERGIO	Emisor de Recibos y Aclaraciones	Fecha Ingr: 16/01/2017	$12.472.50	$0.00	$6.236.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$124.72	$0.00	$0.00	$0.00	$18.833.47	$1.267.14	$0.00	$6.258.44	$12.996.03
188	RODRIGUEZ DE LA CRUZ GUILLERMO	Auxiliar Medicion y Servicios General	Fecha Ingr: 16/02/2017	$8.019.60	$0.00	$4.009.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$80.20	$0.00	$0.00	$0.00	$12.109.60	$602.16	$0.00	$2.727.43	$9.803.17
189	BARON MANRIQUEZ JULIO CESAR	Fontanero del Area Comercial	Fecha Ingr: 01/01/2018	$8.019.60	$0.00	$4.009.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$80.20	$0.00	$0.00	$0.00	$12.109.60	$602.16	$0.00	$3.296.43	$9.234.17
190	TORRES GONZALEZ PEDRO	Fontanero del Area Comercial	Fecha Ingr: 16/01/2017	$12.000.00	$0.00	$6.000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$120.00	$0.00	$0.00	$0.00	$18.120.00	$1.182.46	$0.00	$5.938.95	$12.602.05
193	RODRIGUEZ ACOSTA MARIA ESPERANZA	Auxiliar	Fecha Ingr: 16/01/2017	$8.019.60	$0.00	$4.009.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$80.20	$0.00	$0.00	$0.00	$12.109.60	$602.16	$0.00	$4.034.99	$8.495.61
194	PEREZ PEREZ JUAN MANUEL	Auxiliar	Fecha Ingr: 16/01/2017	$7.484.70	$0.00	$3.742.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$74.84	$0.00	$0.00	$0.00	$11.301.89	$543.96	$0.00	$2.664.63	$9.058.26
200	DE LA FUENTE LOPEZ OMAR	Auxiliar Comercial	Fecha Ingr: 16/01/2017	$7.484.70	$0.00	$3.742.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$74.84	$0.00	$0.00	$0.00	$11.301.89	$543.96	$0.00	$2.525.29	$9.197.60
203	CONTRERAS CARDENAS RICARDO	Auxiliar de Cortes y suministros de Ag	Fecha Ingr: 01/10/2018	$7.485.00	$1.122.75	$3.742.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$74.86	$0.00	$0.00	$0.00	$12.425.11	$605.08	$0.00	$2.623.95	$10.222.16
205	CHAVEZ BARRETO GLORIA	Auxiliar	Fecha Ingr: 03/12/2020	$7.485.00	$0.00	$3.742.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$74.86	$0.00	$0.00	$0.00	$11.302.36	$544.00	$0.00	$2.562.87	$9.160.49
207	BARRAGAN VILLANUEVA ANGELICA AMAIRAN	Auxiliar	Fecha Ingr: 16/05/2021	$7.485.00	$0.00	$3.742.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$74.86	$0.00	$0.00	$0.00	$11.302.36	$544.00	$0.00	$2.562.87	$9.160.49
095	CHAVEZ GARCIA RAUL	Sub Director Tecnico	Fecha Ingr: 15/12/1992	$25.811.40	$0.00	$12.905.70	$0.00	$0.00	$0.00	$0.00	$0.00	$10.780.58	$421.00	$10.780.58	$258.12	$0.00	$0.00	$0.00	$60.536.38	$4.091.12	$0.00	$12.355.46	$48.601.92
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	$112.52	$0.00	$0.00	$0.00	$11.365.22	$1.048.54	$0.00	$3.392.80	$8.393.42
192	HERNANDEZ PEÑA ADOLFO	Encargado de Estudios Proyectos y S	Fecha Ingr: 16/10/2020	$20.160.60	$0.00	$10.080.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$201.60	$0.00	$0.00	$0.00	$30.442.50	$2.884.10	$0.00	$7.013.61	$23.849.89
204	BAUTISTA ACOSTA OSMARA JACQUELINE	Auxiliar de Proyectos y Supervision	Fecha Ingr: 16/10/2018	$10.609.20	$2.917.53	$5.304.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$106.10	$0.00	$0.00	$0.00	$18.937.43	$1.194.64	$0.00	$4.910.21	$14.448.22
027	CRUZ RUIZ MARTIN	Encargado de Fontaneros	Fecha Ingr: 01/01/1982	$17.922.60	$0.00	$8.961.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$179.22	$7.529.88	$7.527.48	$0.00	$42.120.48	$2.406.06	$0.00	$14.334.67	$28.206.81
029	OCHOA GOMEZ EDUARDO	Fontanero Fugas Masivas	Fecha Ingr: 27/04/1990	$10.900.80	$1.635.12	$5.450.40	$0.00	$0.00	$2.000.00	$0.00	$0.00	$0.00	$421.00	$0.00	$109.00	$0.00	$0.00	$0.00	$20.095.32	$1.548.92	$0.00	$10.352.42	$10.163.90
036	PALACIOS NEGRETE BENJAMIN	OpY EqY de Bombeo Tanques de Alı	Fecha Ingr: 07/08/1995	$12.240.30	$0.00	$6.120.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$122.40	$0.00	$0.00	$0.00	$18.482.85	$1.225.52	$0.00	$8.259.11	$10.644.74
037	RAMIREZ ZUÑIGA RODOLFO	OpY EqY de Bombeo Tanques de Alı	Fecha Ingr: 01/10/1992	$12.240.30	$1.836.05	$6.120.15	$0.00	$0.00	$0.00	$0.00	$1.020.02	$0.00	$421.00	$0.00	$122.40	$0.00	$0.00	$0.00	$21.338.92	$1.409.68	$0.00	$11.348.06	$10.411.86
038	VALLEJO MANRIQUEZ HECTOR	OpY EqY de Bombeo Tanques de Alı	Fecha Ingr: 01/04/1993	$12.240.30	$3.468.09	$6.120.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$122.40	$0.00	$0.00	$0.00	$21.950.94	$1.569.72	$0.00	$10.689.11	$11.682.83
040	AGUILAR GUTIERREZ JOSE LUIS	OpY EqY de Bombeo Tanques de Alı	Fecha Ingr: 06/01/2000	$12.240.30	$0.00	$6.120.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$122.40	$0.00	$0.00	$0.00	$18.482.85	$1.225.52	$0.00	$11.315.44	$7.588.41
041	ALCANTAR CANDELARIO SERGIO	OpY EqY de Bombeo Tanques de Alı	Fecha Ingr: 01/07/1993	$12.240.30	$0.00	$6.120.15	$0.00	$0.00	$0.00	$0.00	$1.020.03	$0.00	$421.00	$0.00	$122.40	$0.00	$0.00	$0.00	$19.502.88	$1.225.52	$0.00	$11.921.80	$8.002.08
043	GARCIA HERNANDEZ BERNARDO	Clorador A	Fecha Ingr: 01/01/1987	$10.900.80	$0.00	$5.450.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$109.00	$0.00	$0.00	$0.00	$16.460.20	$987.96	$0.00	$4.777.62	$12.103.58
047	CERVANTES FLORES MARTIN	Chofer de Pipa	Fecha Ingr: 11/01/2000	$10.900.80	$2.906.88	$5.450.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$109.00	$0.00	$0.00	$0.00	$19.367.08	$1.270.36	$0.00	$6.728.10	$13.059.98
056	BAEZ LARIOS FRANCISCO JAVIER	OpY EqY de Bombeo Tanques de Alı	Fecha Ingr: 09/11/1992	$12.240.30	$2.652.07	$6.120.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$122.40	$0.00	$0.00	$0.00	$21.134.92	$1.480.46	$0.00	$8.871.40	$12.684.52
068	RODRIGUEZ RODRIGUEZ ISAAC	Op de eq de bombeo y tanques de al	Fecha Ingr: 01/03/2006	$12.240.30	$0.00	$6.120.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$122.40	$0.00	$0.00	$0.00	$18.482.85	$1.225.52	$0.00	$10.981.11	$7.922.74
072	GUTIERREZ MIRANDA ISRAEL	OpY EqY de Bombeo Tanques de Alı	Fecha Ingr: 26/01/2000	$12.240.30	$0.00	$6.120.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$122.40	$0.00	$0.00	$0.00	$18.482.85	$1.225.52	$0.00	$9.971.73	$8.932.12
075	GUTIERREZ MIRANDA MARCOS ANTONIO	Op de eq de bombeo y tanques de al	Fecha Ingr: 27/03/2000	$12.240.30	$0.00	$6.120.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$122.40	$0.00	$0.00	$0.00	$18.482.85	$1.225.52	$0.00	$9.523.11	$9.380.74
078	MORALES LUIS JUAN MARTIN	Auxiliar de Pipa	Fecha Ingr: 16/07/2004	$9.659.10	$160.99	$4.829.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$96.60	$0.00	$0.00	$0.00	$14.746.24	$802.18	$0.00	$3.608.45	$11.558.79
102	PEREZ VELAZQUEZ GONZALO	Jefe de Deteccion de Fugas	Fecha Ingr: 15/09/1993	$16.317.90	$1.087.86	$8.158.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$163.18	$0.00	$0.00	$0.00	$25.727.89	$2.199.95	$0.00	$8.305.04	$17.843.85
135	DE LA CRUZ DE LA CRUZ MARTIN	Fontanero A	Fecha Ingr: 15/11/2007	$10.900.80	$0.00	$5.450.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$109.00	$0.00	$0.00	$0.00	$16.460.20	$987.96	$0.00	$9.677.70	$7.203.50
136	ALCANTAR BERNARDINO LEONEL	Op de eq de bombeo y tanques de al	Fecha Ingr: 15/08/2012	$12.240.30	$1.734.04	$6.120.15	$0.00	$0.00	$0.00	$0.00	$1.020.02	$0.00	$421.00	$0.00	$122.40	$0.00	$0.00	$0.00	$21.236.91	$1.396.45	$0.00	$11.276.72	$10.381.19
154	BERNAL GARCIA MOISES	Op de eq de bombeo y tanques de al	Fecha Ingr: 01/12/2012	$12.240.30	$0.00	$6.120.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$122.40	$0.00	$0.00	$0.00	$18.482.85	$1.225.52	$0.00	$9.700.73	$9.203.12
157	GARCIA GARCIA JOSE JAVIER	Fontanero B	Fecha Ingr: 15/04/2013	$10.417.80	$694.52	$5.208.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$104.18	$0.00	$0.00	$0.00	$16.425.40	$966.24	$0.00	$4.891.51	$11.954.89
195	CRUZ ARREZOLA LUIS UBALDO	Clorador B	Fecha Ingr: 03/07/2017	$8.499.90	$2.549.96	$4.249.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$85.00	$0.00	$0.00	$0.00	$15.384.81	$807.82	$0.00	$3.196.99	$12.608.82
196	ALCANTAR VERA SERGIO ALFREDO	Auxiliar de Detencio de Fugas	Fecha Ingr: 01/08/2017	$8.500.20	$0.00	$4.250.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$85.00	$0.00	$0.00	$0.00	$12.835.30	$654.44	$0.00	$3.612.70	$9.643.60
031	CASTOLO JIMENEZ MARTIN	Instalador y Mantenimiento de Medid	Fecha Ingr: 01/01/1986	$11.887.80	$792.52	$5.943.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$118.88	$0.00	$0.00	$0.00	$18.743.10	$1.233.37	$0.00	$7.773.12	$11.390.98
042	CARDENAS NEGRETE MIGUEL	Instalador y Mantenimiento de Medid	Fecha Ingr: 01/01/2004	$11.887.80	$0.00	$5.943.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$118.88	$0.00	$0.00	$0.00	$17.950.58	$1.162.36	$0.00	$7.782.59	$10.588.99
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	$124.52	$0.00	$0.00	$0.00	$12.576.62	$1.263.48	$0.00	$8.280.78	$4.295.84
070	RODRIGUEZ ESPARZA JOSE ANTONIO	Tecnico en Mantenimiento1643	Fecha Ingr: 11/01/2000	$12.452.10	$1.867.82	$6.226.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$124.52	$0.00	$0.00	$0.00	$20.670.49	$1.458.06	$0.00	$9.578.75	$11.512.74
096	GUZMAN ZEPEDA ALEJANDRO	Jefe de Mantenimiento	Fecha Reing: 19/10/2015	$20.160.60	$0.00	$10.080.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$201.60	$0.00	$0.00	$0.00	$30.442.50	$2.884.10	$0.00	$9.332.07	$21.531.43
134	MOJARRO CRUZ MIGUEL ANGEL	Operador de Retroexcavadora	Fecha Ingr: 01/01/2010	$13.017.30	$3.905.20	$6.508.65	$0.00	$0.00	$0.00	$0.00	$1.084.78	$0.00	$421.00	$0.00	$130.18	$0.00	$0.00	$0.00	$24.646.11	$1.801.03	$0.00	$11.095.25	$13.971.86
160	MARCIAL LOPEZ FERNANDO	Encar de Alba y Serv Generales	Fecha Ingr: 15/08/2013	$14.000.10	$4.200.03	$7.000.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$140.00	$0.00	$0.00	$0.00	$25.340.18	$2.066.06	$0.00	$10.383.04	$15.378.14
161	HERNANDEZ SILVA HUGO ENRIQUE	Instalador y Mantenimiento de Medid	Fecha Ingr: 01/07/2013	$11.887.80	$2.179.43	$5.943.90	$0.00	$0.00	$1.600.00	$0.00	$0.00	$0.00	$421.00	$0.00	$118.88	$0.00	$0.00	$0.00	$21.730.01	$1.691.56	$0.00	$9.690.83	$12.460.18
162	BAUTISTA GONZALEZ JORGE ALBERTO	Instalador y Mantenimiento de Medid	Fecha Ingr: 15/06/2013	$11.887.80	$0.00	$5.943.90	$0.00	$0.00	$0.00	$0.00	$990.65	$0.00	$421.00	$0.00	$118.88	$0.00	$0.00	$0.00	$18.941.23	$1.162.36	$0.00	$10.610.79	$8.751.44
179	MEDINA VALENCIA SAUL	Tecnico en Mantenimiento de Equipo	Fecha Ingr: 15/02/2013	$12.452.10	$1.764.05	$6.226.05	$0.00	$0.00	$0.00	$0.00	$1.037.67	$0.00	$421.00	$0.00	$124.52	$0.00	$0.00	$0.00	$21.604.39	$1.442.95	$0.00	$8.196.86	$13.828.53
182	RODRIGUEZ BALTAZAR LUIS	Oficial Albañil	Fecha Ingr: 06/02/2014	$9.659.10	$0.00	$4.829.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$96.60	$0.00	$0.00	$0.00	$14.585.25	$789.30	$0.00	$4.164.57	$10.841.68
183	CHAVEZ BRAMBILA VICTOR DANIEL	Oficial Albañil	Fecha Ingr: 02/06/2014	$9.659.10	$1.448.87	$4.829.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$96.60	$0.00	$0.00	$0.00	$16.034.12	$905.96	$0.00	$8.785.67	$7.669.45
184	AVALOS CORTEZ RAMON	Oficial Albañil	Fecha Ingr: 24/06/2014	$9.659.10	$241.48	$4.829.55	$0.00	$0.00	$0.00	$0.00	$804.93	$0.00	$421.00	$0.00	$96.60	$0.00	$0.00	$0.00	$15.631.66	$808.61	$0.00	$5.567.70	$10.484.96
185	AVIÑA CHAVEZ JUAN JOSE	Oficial Albañil	Fecha Ingr: 01/09/2014	$9.659.10	$1.448.86	$4.829.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$96.60	$0.00	$0.00	$0.00	$16.034.11	$905.20	$0.00	$3.763.47	$12.691.64
186	GUZMAN MACHUCA CESAR JAIR	Tecnico en Mantenimiento de Equipo	Fecha Ingr: 01/09/2015	$12.452.10	$1.867.82	$6.226.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$124.52	$0.00	$0.00	$0.00	$20.670.49	$1.458.06	$0.00	$8.049.84	$13.041.65
201	CHAVEZ DE LA CRUZ AGUSTIN	Oficial Albañil	Fecha Ingr: 01/04/2018	$7.485.00	$2.245.50	$3.742.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$74.86	$0.00	$0.00	$0.00	$13.547.86	$666.16	$0.00	$3.254.03	$10.714.83
202	SANCHEZ LUIS JUAN GUILLERMO	Oficial Albañil	Fecha Ingr: 30/07/2016	$8.149.20	$1.358.20	$4.074.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$81.50	$0.00	$0.00	$0.00	$13.663.50	$690.15	$0.00	$3.460.00	$10.624.50
206	CASTOLO GUZMAN JOSE FILIBERTO	Auxiliar Albañil	Fecha Ingr: 01/11/2019	$7.485.00	$1.309.88	$3.742.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$74.86	$0.00	$0.00	$0.00	$12.612.24	$615.25	$0.00	$2.634.12	$10.399.12
046	GOMEZ VAZQUEZ LAZARO	Muestreador	Fecha Ingr: 22/02/1993	$9.659.10	$2.897.74	$4.829.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$96.60	$0.00	$0.00	$0.00	$17.482.99	$1.022.62	$0.00	$6.350.89	$11.553.10
097	BARRAGAN ESPINOZA OSCAR ALBERTO	Jefe de Calidad del Agua	Fecha Ingr: 18/11/1998	$19.596.60	$0.00	$9.798.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$195.96	$0.00	$0.00	$0.00	$29.590.86	$2.763.64	$0.00	$18.088.52	$11.923.34
103	SANCHEZ GODINEZ VICENTE	Muestreador	Fecha Ingr: 01/07/2008	$9.659.10	$2.656.26	$4.829.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$96.60	$0.00	$0.00	$0.00	$17.241.51	$1.002.55	$0.00	$5.419.35	$12.243.16
131	BONILLA MENDOZA CLAUDIA	Encargado de Laboratorio	Fecha Ingr: 01/08/2008	$11.424.00	$0.00	$5.712.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$114.24	$0.00	$0.00	$0.00	$17.250.24	$1.079.24	$0.00	$10.403.94	$7.267.30
048	RODRIGUEZ MAGAÑA JOSE LUIS	Encargado de Cuadrilla1792	Fecha Ingr: 01/01/2006	$12.605.40	$3.781.62	$6.302.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$126.06	$0.00	$0.00	$0.00	$22.815.78	$1.689.95	$0.00	$10.789.45	$12.447.33
053	GARCIA GARCIA AURELIO	Auxiliar de Vactor	Fecha Ingr: 01/01/1998	$11.605.50	$3.481.66	$5.802.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$116.06	$0.00	$0.00	$0.00	$21.005.97	$1.428.58	$0.00	$10.156.59	$11.270.38
055	ESPIRITU SOLANO ENRIQUE	Auxiliar de Drenajes	Fecha Ingr: 01/12/1992	$9.659.10	$0.00	$4.829.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$96.60	$0.00	$0.00	$0.00	$14.585.25	$789.30	$0.00	$8.994.57	$6.011.68
057	VENEGAS DE LA CRUZ SERGIO	Encargado de Vactor	Fecha Ingr: 25/06/1998	$11.605.50	$3.481.66	$5.802.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$116.06	$0.00	$0.00	$0.00	$21.005.97	$1.428.58	$0.00	$5.093.51	$16.333.46
066	MORAN HERNANDEZ JORGE	Operador de Planta B	Fecha Ingr: 07/12/1999	$10.259.10	$1.196.90	$5.129.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$102.60	$0.00	$0.00	$0.00	$16.688.15	$985.14	$0.00	$8.910.72	$8.198.43
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	$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	$1.196.90	$5.129.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$102.60	$0.00	$0.00	$0.00	$16.688.15	$985.14	$0.00	$8.800.41	$8.308.74
074	AMEZCUA ROBLES JOSE LUIS	Operador de Planta B	Fecha Ingr: 13/03/2000	$10.259.10	$0.00	$5.129.55	$0.00	$341.97	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$102.60	$0.00	$0.00	$0.00	$15.833.22	$940.00	$0.00	$8.643.27	$7.610.95
076	BERNABE CONTRERAS JOSE LUIS	Operador de Planta B1743	Fecha Ingr: 13/01/1993	$10.259.10	$0.00	$5.129.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$102.60	$0.00	$0.00	$0.00	$15.491.25	$885.30	$0.00	$8.686.57	$7.225.68
077	VAZQUEZ VIZCARRA JOSE FERNANDO	Operador de Planta B	Fecha Ingr: 16/07/2004	$10.259.10	$2.137.32	$5.129.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$102.60	$0.00	$0.00	$0.00	$17.628.57	$1.063.65	$0.00	$9.164.92	$8.884.65
098	PRECIADO PADILLA SERGIO	Jefe de Saneamiento	Fecha Reing: 19/10/2015	$16.463.70	$0.00	$8.231.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$164.64	$0.00	$0.00	$0.00	$24.860.19	$2.094.44	$0.00	$7.354.10	$17.927.09
100	VAZQUEZ CORONA OMAR	Operador de Planta B	Fecha Ingr: 02/05/2007	$10.259.10	$0.00	$5.129.55	$0.00	$0.00	$0.00	$0.00	$854.93	$0.00	$421.00	$0.00	$102.60	$0.00	$0.00	$0.00	$16.346.18	$885.30	$0.00	$9.606.06	$7.161.12
101	VAZQUEZ VILLALVAZO MAGDALENO	Operador de Planta B	Fecha Ingr: 02/05/2007	$10.259.10	$0.00	$5.129.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$102.60	$0.00	$0.00	$0.00	$15.491.25	$885.30	$0.00	$8.466.57	$7.445.68
111	CANDELARIO CASTOLO FRANCISCO ALEJAN	Operador de Planta B	Fecha Ingr: 01/03/2009	$10.259.10	$170.99	$5.129.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$102.60	$0.00	$0.00	$0.00	$15.662.24	$898.98	$0.00	$8.490.25	$7.592.99
112	JALOMO GONZALEZ JUAN MANUEL	Chofer y op de filtro banda	Fecha Ingr: 14/05/2009	$11.252.70	$3.375.81	$5.626.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$112.52	$0.00	$0.00	$0.00	$20.367.38	$1.351.02	$0.00	$10.978.39	$9.809.99
114	RODRIGUEZ ALVAREZ HECTOR	Operador de Planta B	Fecha Ingr: 01/05/2010	$10.259.10	$2.735.77	$5.129.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$102.60	$0.00	$0.00	$0.00	$18.227.02	$1.115.62	$0.00	$9.693.65	$8.954.37
155	VAZQUEZ MARTINEZ JOSE FERNANDO	Operador de Planta B	Fecha Ingr: 15/03/2013	$10.259.10	$0.00	$5.129.55	$0.00	$341.97	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$102.60	$0.00	$0.00	$0.00	$15.833.22	$940.00	$0.00	$9.610.27	$6.643.95
163	AVALOS BLAS SAUL	Chofer y op de filtro banda	Fecha Ingr: 20/08/2013	$11.252.70	$3.375.81	$5.626.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$112.52	$0.00	$0.00	$0.00	$20.367.38	$1.351.02	$0.00	$8.145.15	$12.643.23
178	SILVA LOPEZ JUAN CARLOS	Operador de Planta B	Fecha Ingr: 09/09/2013	$10.259.10	$1.196.90	$5.129.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$102.60	$0.00	$0.00	$0.00	$16.688.15	$985.14	$0.00	$6.574.94	$10.534.21
180	MEDINA VALENCIA GERARDO	Operador de Planta B	Fecha Ingr: 09/09/2013	$10.259.10	$598.45	$5.129.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$102.60	$0.00	$0.00	$0.00	$16.089.70	$933.17	$0.00	$6.348.44	$10.162.26
181	NUÑEZ GUZMAN JOSE DE JESUS	Operador de Planta B	Fecha Ingr: 24/01/2014	$10.259.10	$1.196.90	$5.129.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$102.60	$0.00	$0.00	$0.00	$16.688.15	$985.14	$0.00	$3.956.41	$13.152.74
197	VALENCIA BERNABE JAVIER ALEJANDRO	Operador de Planta C	Fecha Ingr: 01/08/2018	$8.499.90	$991.66	$4.249.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$85.00	$0.00	$0.00	$0.00	$13.826.51	$708.45	$0.00	$3.097.62	$11.149.89
198	CARDENAS TORRES HECTOR MIGUEL	Operador de Planta C	Fecha Ingr: 01/08/2018	$8.499.90	$991.66	$4.249.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$85.00	$0.00	$0.00	$0.00	$13.826.51	$708.45	$0.00	$3.666.62	$10.580.89
199	BAEZ MALDONADO JOSE VICENTE	Operador de Planta C	Fecha Ingr: 01/01/2019	$8.499.90	$566.66	$4.249.95	$0.00	$283.33	$0.00	$0.00	$0.00	$0.00	$421.00	$0.00	$85.00	$0.00	$0.00	$0.00	$13.684.84	$716.07	$0.00	$3.955.68	$10.150.16
E130	COBIAN LOZANO RAUL	Encargado de Pozo en Fresnito	Fecha Ingr: 15/04/2019	$8.995.28	$0.00	$4.497.64		$0.00	$0.00		$0.00							$0.00	$13.492.92	$733.50	$0.00	$2.283.52	$11.209.40
E151	ARGUELLO GONZALEZ OLIVER OCTAVIO	Auxiliar Pozo Fresnito	Fecha Ingr: 01/02/2021	$7.484.96	$0.00	$2.658.82		$0.00	$0.00		$0.00							$0.00	$10.143.78	$562.02	$0.00	$1.035.58	$9.108.20
E126	GOMEZ MONTES ARTURO ISMAEL	Operador de planta	Fecha Ingr: 07/02/2019	$7.484.96	$534.64	$3.742.48		$200.49	$0.00		$0.00							$0.00	$11.962.57	$612.91	$0.00	$1.204.37	$10.758.20
E127	ESPIRITU GOMEZ ARMANDO ALEJANDRO	Operador de planta	Fecha Ingr: 07/02/2019	$7.484.96	$935.62	$3.742.48		$0.00	$0.00		$0.00							$0.00	$12.163.06	$612.92	$0.00	$2.054.26	$10.108.80
E128	RAMIREZ MARTINEZ BRIAN AXEL	Operador de planta	Fecha Ingr: 07/02/2019	$7.484.96	$0.00	$3.742.48		$267.32	$0.00		$668.30							$0.00	$12.163.06	$591.10	$0.00	$1.448.06	$10.715.00
E138	ZEPEDA VILLALVAZO ARMANDO	Auxiliar	Fecha Reing: 01/05/2020	$7.484.96	$1.403.43	$3.742.48		$0.00	$0.00		$0.00							$0.00	$12.630.87	$638.37	$0.00	$1.832.07	$10.798.80
E150	ARROYO CORNEJO ANGEL JULIAN	Auxiliar	Fecha Ingr: 16/12/2020	$7.484.96	$0.00	$3.175.20		$0.00	$6.120.00		$0.00							$0.00	$16.780.16	$1.723.94	$0.00	$2.253.56	$14.526.60
E152	HERNANDEZ RODRIGUEZ LUIS FERNANDO	Operador de planta B	Fecha Ingr: 01/02/2021	$7.484.96	$0.00	$2.658.82		$0.00	$0.00		$0.00							$0.00	$10.143.78	$562.02	$0.00	$1.035.38	$9.108.40
E116	CANDELARIO CASTOLO FABIAN	Oficial Albañil	Fecha Ingr: 01/04/2018	$7.484.96	$0.00	$3.742.48		$0.00	$0.00		$0.00							$0.00	$11.227.44	$562.02	$0.00	$1.722.44	$9.505.00
E158	FLORES PASCUAL MARIO SALVADOR	Auxiliar de Albañil	Fecha Ingr: 01/08/2021	$7.484.96	$2.405.88	$1.010.79		$0.00	$0.00		$0.00							$0.00	$10.901.63	$692.90	$0.00	$987.03	$9.914.60
E159	GONZALEZ MENDOZA VICTOR RAUL	Auxiliar de Albañil	Fecha Ingr: 01/08/2021	$7.484.96	$1.871.24	$1.010.79		$0.00	$0.00		$0.00							$0.00	$10.366.99	$663.81	$0.00	$957.79	$9.409.20
E160	LEON HERNANDEZ MARTIN	Auxiliar de Albañil	Fecha Ingr: 01/08/2021	$7.484.96	$2.405.88	$1.010.79		$0.00	$0.00		$0.00							$0.00	$10.901.63	$692.90	$0.00	$987.03	$9.914.60
E132	GUTIERREZ CASTAÑEDA SAGRARIO	Auxiliar de Radio Operadora	Fecha Ingr: 15/06/2019	$7.485.24	$935.66	$3.742.62		$0.00	$0.00		$0.00							$0.00	$12.163.52	$612.94	$0.00	$1.204.32	$10.959.20
E111	REYES OSORIO BELINDA LORENA	Auxiliar	Fecha Ingr: 01/04/2018	$7.484.96	$0.00	$3.742.48		$0.00	$0.00		$0.00							$0.00	$11.227.44	$562.02	$0.00	$1.153.44	$10.074.00
E112	PIÑA DOLORES BEATRIZ	Notificador	Fecha Ingr: 01/04/2018	$7.484.96	$0.00	$3.742.48		$0.00	$0.00		$0.00							$0.00	$11.227.44	$562.02	$0.00	$1.153.44	$10.074.00
E113	DEL TORO MEJIA MARIA DEL ROSARIO ESTH	Notificador	Fecha Reing: 15/07/2020	$9.266.88	$0.00	$4.633.44		$0.00	$0.00		$0.00							$0.00	$13.900.32	$776.94	$0.00	$1.753.92	$12.146.40
E121	ARROYO GUTIERREZ VERONICA	Auxiliar de Cortes de Sum de Agua	Fecha Ingr: 01/10/2018	$7.484.96	$0.00	$3.742.48		$0.00	$0.00		$0.00							$0.00	$11.227.44	$562.02	$0.00	$1.153.24	$10.074.20
E144	GARCIA RODRIGUEZ JOSUE ALEJANDRO	Auxiliar de Cortes de Sum de Agua	Fecha Ingr: 01/03/2020	$7.484.96	$0.00	$3.742.48		$0.00	$0.00		$0.00							$0.00	$11.227.44	$562.02	$0.00	$1.153.24	$10.074.20
E145	PIZANO FLORES OMAR	Auxiliar de Cortes de Sum de Agua	Fecha Ingr: 01/05/2020	$7.484.96	$0.00	$3.742.48		$0.00	$0.00		$0.00							$0.00	$11.227.44	$562.02	$0.00	$1.153.44	$10.074.00
E147	RAMIREZ SOLANO ISRAEL GUADALUPE	Auxiliar	Fecha Ingr: 15/10/2020	$7.484.96	$0.00	$3.742.48		$0.00	$0.00		$0.00							$0.00	$11.227.44	$562.02	$0.00	$1.153.44	$10.074.00
E148	GUIJARRO GARCIA MARIA DE JESUS	Auxiliar	Fecha Ingr: 03/12/2020	$7.484.96	$0.00	$3.340.00		$0.00	$0.00		$0.00							$0.00	$10.824.96	$562.02	$0.00	$1.109.56	$9.715.40
E155	LARA GARCIA HUGO CESAR	Auxiliar	Fecha Ingr: 16/05/2021	$7.484.96	$0.00	$1.516.19		$0.00	$0.00		$0.00							$0.00	$9.001.15	$562.02	$0.00	$911.15	$8.090.00
E156	ROLON MURILLO JOSE GUADALUPE	Auxiliar	Fecha Ingr: 16/05/2021	$7.484.96	$0.00	$1.516.19		$0.00	$0.00		$0.00							$0.00	$9.001.15	$562.02	$0.00	$911.15	$8.090.00
E142	GUTIERREZ MANZO JUAN ARMANDO	Auxiliar de Proyectos y suministros	Fecha Ingr: 01/01/2020	$10.609.20	$3.125.93	$5.304.60		$0.00	$0.00		$0.00							$0.00	$19.039.73	$1.277.84	$0.00	$2.502.93	$16.536.80
E157	MOJARRO REYES CLARA NOHEMI	Auxiliar de Proyectos y suministros	Fecha Ingr: 16/05/2021	$10.609.20	$3.125.93	$2.149.05		$0.00	$0.00		$0.00							$0.00	$15.884.18	$1.277.84	$0.00	$1.937.38	$13.946.80