CONTPAQ i
NOMINAS

# SISTEMA DE AGUA POTABLE DE ZAPOTLAN

Lista de Raya (forma tabular)
Periodo 1 al 2 Quincenal del 01/01/2021 al 31/01/2021

Fecha: 27/Jun/2023
Hora: 19:17:48:406

Reg.Patronal/S: B8423/42423
RFC: SAP -950802-860

| Código | Empleado | CARGO | FECHA DE INGRESO | Sueldo | Horas extras | Incentivos | Prima dominical | Compensación | Retroactivo | Prima Vac. a tiempo | Despensa | Prestación Social | Prestamo Aguinaldo2 | Prestamo Fondo Ahorro2 | *Otras* *Percepciones* | *TOTAL* *PERCEPCIONES* | I.S.R. (neto) | *Otras* *Deducciones* | *TOTAL* *DEDUCCIONES* | *NETO* |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 004 | QUINTANA BARAJAS VIOLA EUGENIA | Encargado de Contabilidad | Fecha Inicr: 01/01/2006 | $19,596.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,633.05 | $420.00 | $195.96 | $0.00 | $0.00 | $0.00 | $21,425.61 | $2,763.64 | $0.00 | $16,835.71 | $5,190.90 |
| 008 | RENDON ESTRADA CLAUDIA VERONICA | Auxiliar Financiero B | Fecha Inicr: 01/05/2007 | $11,817.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $118.18 | $0.00 | $0.00 | $0.00 | $11,935.18 | $1,148.68 | $0.00 | $7,892.64 | $4,453.54 |
| 010 | MORALES LUIS JUAN RICARDO | Cajero | Fecha Reinr: 16/03/2016 | $11,424.00 | $3,427.20 | $0.00 | $0.00 | $8,565.02 | $0.00 | $0.00 | $420.00 | $114.24 | $0.00 | $0.00 | $0.00 | $23,910.46 | $3,294.65 | $0.00 | $10,944.22 | $13,347.24 |
| 013 | SANDOVAL RANGEL GERARDO RODOLFO | Facturacion y Servicios de Medicion | Fecha Inicr: 01/03/2005 | $12,593.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $125.94 | $0.00 | $0.00 | $0.00 | $12,719.64 | $1,298.86 | $0.00 | $8,942.61 | $4,198.03 |
| 014 | MARTINEZ MAGAÑA KARLA LETICIA | Apoyo Contratos y Padron de Usuarios | Fecha Inicr: 01/01/2006 | $12,452.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $124.52 | $0.00 | $0.00 | $0.00 | $12,576.62 | $1,263.48 | $0.00 | $3,533.04 | $9,454.58 |
| 015 | LEON AGUILERA ERNESTO ALEJANDRINA | Jefe de Recursos Humanos | Fecha Inicr: 01/01/2006 | $19,596.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $195.96 | $0.00 | $0.00 | $0.00 | $19,792.56 | $2,763.64 | $0.00 | $10,086.47 | $10,127.09 |
| 016 | BALTAZAR CARDENAS JORGE RAMIRO | Verificador | Fecha Inicr: 01/07/1996 | $11,535.00 | $3,460.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $115.35 | $0.00 | $0.00 | $0.00 | $15,530.85 | $1,411.26 | $0.00 | $3,872.46 | $11,659.40 |
| 018 | VILLASEÑOR GUERRERO MARTIN ANTONIO | Lector de Notificador | Fecha Inicr: 03/04/1996 | $12,452.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $124.52 | $0.00 | $0.00 | $0.00 | $12,576.62 | $1,263.48 | $0.00 | $3,533.04 | $9,454.58 |
| 019 | FLORES VAZQUEZ CANDELARIO | Verificador | Fecha Inicr: 06/04/2000 | $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 | $6,452.08 | $174.46 | $0.00 | $13,536.29 | $2,915.79 |
| 020 | FLORES CHAVEZ EDUARDO | Mensajero | Fecha Inicr: 01/01/2001 | $9,659.10 | $2,897.74 | $0.00 | $0.00 | $5,902.26 | $0.00 | $0.00 | $420.00 | $96.60 | $0.00 | $0.00 | $0.00 | $18,976.70 | $2,211.18 | $0.00 | $4,459.17 | $14,517.53 |
| 021 | PRECIADO REYES MARIA YANELY | Auxiliar Contable A | Fecha Inicr: 01/01/2001 | $13,824.84 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $138.24 | $0.00 | $0.00 | $0.00 | $13,962.84 | $1,530.74 | $0.00 | $9,922.48 | $4,040.36 |
| 022 | GARCIA GLDO FRANCISCA | Intendente | Fecha Inicr: 16/07/1995 | $9,659.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $96.60 | $0.00 | $0.00 | $0.00 | $9,755.70 | $799.30 | $0.00 | $3,089.91 | $7,106.79 |
| 027 | CRUZ RUIZ MARTIN | Encargado de Entrenamiento | Fecha Inicr: 01/01/1982 | $17,922.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $179.22 | $0.00 | $0.00 | $0.00 | $18,101.82 | $2,406.06 | $0.00 | $12,233.95 | $6,288.87 |
| 029 | OCHOA GOMEZ EDUARDO | Fontanero A | Fecha Inicr: 27/04/1990 | $10,795.50 | $539.78 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $107.96 | $0.00 | $0.00 | $0.00 | $11,863.24 | $1,017.23 | $0.00 | $8,996.78 | $2,866.46 |
| 031 | CASTILLO JIMENEZ MARTIN | Instalador y Mantenimiento de Medidores | Fecha Inicr: 01/01/1996 | $11,987.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $119.88 | $0.00 | $0.00 | $0.00 | $12,508.68 | $1,162.36 | $0.00 | $5,975.75 | $6,532.93 |
| 036 | PALACIOS NEGRETE BENJAMIN | Dep Ext de Bombeo Tanques de Alm | Fecha Inicr: 07/08/1995 | $12,240.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $122.40 | $0.00 | $0.00 | $0.00 | $12,362.70 | $1,225.52 | $0.00 | $6,951.84 | $5,831.86 |
| 037 | RAMIREZ ZUÑIGA RODOLFO | Dep Ext de Bombeo Tanques de Alm | Fecha Inicr: 01/02/1992 | $12,240.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,020.02 | $420.00 | $122.40 | $0.00 | $0.00 | $0.00 | $13,802.72 | $1,225.52 | $0.00 | $8,641.55 | $5,162.17 |
| 038 | VALLEJO MARQUEZ HECTOR | Dep Ext de Bombeo Tanques de Alm | Fecha Inicr: 01/04/1993 | $12,240.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $122.40 | $0.00 | $0.00 | $0.00 | $12,362.70 | $1,225.52 | $0.00 | $9,339.30 | $3,455.40 |
| 045 | AGUILAR GUTIERREZ JOSE LUIS | Dep Ext de Bombeo Tanques de Alm | Fecha Inicr: 06/01/2000 | $12,240.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $122.40 | $0.00 | $0.00 | $0.00 | $12,362.70 | $1,225.52 | $0.00 | $9,196.05 | $3,558.65 |
| 041 | ALCANTAR CANDELARIO SERGIO | Dep Ext de Bombeo Tanques de Alm | Fecha Inicr: 01/07/1993 | $12,240.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $122.40 | $0.00 | $0.00 | $0.00 | $12,362.70 | $1,225.52 | $0.00 | $9,174.38 | $3,609.32 |
| 042 | CARDENAS NEGRETE MIGUEL | Instalador y Mantenimiento de Medidores | Fecha Inicr: 01/01/1994 | $11,987.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $119.88 | $0.00 | $0.00 | $0.00 | $12,508.68 | $1,162.36 | $0.00 | $6,932.83 | $5,794.85 |
| 043 | GARCIA HERNANDEZ BERNARDO | Operador A | Fecha Inicr: 01/01/1987 | $10,900.80 | $1,271.76 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $109.00 | $0.00 | $0.00 | $0.00 | $12,701.56 | $1,100.67 | $0.00 | $3,875.32 | $8,826.24 |
| 046 | GOMEZ VAZQUEZ LAZARO | Muestreador | Fecha Inicr: 22/02/1993 | $9,659.10 | $1,468.97 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $96.60 | $0.00 | $0.00 | $0.00 | $11,644.67 | $905.21 | $0.00 | $7,677.95 | $3,947.62 |
| 047 | CERVANTES FLORES MARTIN | Chofer de Pipa | Fecha Inicr: 01/01/2000 | $10,900.80 | $1,453.44 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $109.00 | $0.00 | $0.00 | $0.00 | $12,883.24 | $1,115.72 | $0.00 | $5,481.10 | $7,403.14 |
| 048 | RODRIGUEZ MAGAÑA JOSE LUIS | Encargado de Cuadrilla 1792 | Fecha Inicr: 01/01/2006 | $11,605.50 | $2,127.68 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $116.06 | $0.00 | $0.00 | $0.00 | $13,849.24 | $1,302.40 | $0.00 | $8,672.20 | $5,598.04 |
| 053 | GARCIA GARCIA AURELIO | Auxiliar de Varios | Fecha Inicr: 01/01/1998 | $11,605.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $116.06 | $0.00 | $0.00 | $0.00 | $11,721.56 | $1,111.76 | $0.00 | $9,447.82 | $2,664.73 |
| 054 | LUIS JUAN SANDOVAL JORGE | Chofer y op de filtro banda | Fecha Inicr: 01/01/1990 | $11,252.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $112.52 | $0.00 | $0.00 | $0.00 | $11,365.22 | $1,048.54 | $0.00 | $7,541.48 | $4,244.74 |
| 055 | ESPIRITU SOLANO ISRAEL | Auxiliar de Finanzas | Fecha Inicr: 16/03/1997 | $9,659.10 | $160.99 | $0.00 | $0.00 | $0.00 | $0.00 | $964.93 | $420.00 | $96.60 | $0.00 | $0.00 | $0.00 | $10,721.62 | $802.18 | $0.00 | $7,043.65 | $4,098.97 |
| 056 | BAEZ LARIOS FRANCISCO JAVIER | Dep Ext de Bombeo Tanques de Alm | Fecha Inicr: 08/11/1992 | $12,240.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $122.40 | $0.00 | $0.00 | $0.00 | $12,362.70 | $1,225.52 | $0.00 | $6,916.43 | $5,867.27 |
| 057 | VENEGAS DE LA CRUZ SERGIO | Encargado de Vector | Fecha Inicr: 25/06/1998 | $11,605.50 | $2,451.66 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $116.06 | $0.00 | $0.00 | $0.00 | $15,203.22 | $1,429.09 | $0.00 | $9,859.37 | $5,764.85 |
| 061 | PIZANO CASTAÑEDA JOSE ASENCION | Lector de Notificador | Fecha Inicr: 16/04/1995 | $13,293.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $0.00 | $0.00 | $0.00 | $0.00 | $13,293.00 | $1,417.18 | $0.00 | $1,213.14 | $12,079.86 |
| 062 | JIMENEZ BAUTISTA ANTONIO | Tecnico en Mantenimiento1643 | Fecha Inicr: 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 | $12,576.62 | $1,263.48 | $0.00 | $8,614.49 | $3,962.13 |
| 065 | VALENCIA DE LA CRUZ FABIAN | Lector de Notificador | Fecha Inicr: 17/11/1997 | $12,452.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $124.52 | $0.00 | $0.00 | $0.00 | $12,576.62 | $1,263.48 | $0.00 | $7,911.16 | $5,065.78 |
| 066 | MORAN HERNANDEZ JORGE | Operador de Planta R | Fecha Inicr: 07/11/1996 | $9,659.10 | $1,126.89 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $96.60 | $0.00 | $0.00 | $0.00 | $10,882.59 | $879.45 | $0.00 | $8,071.69 | $2,231.90 |
| 068 | RODRIGUEZ RODRIGUEZ ISAAC | Dep de arb bombeo tanques de alm | Fecha Inicr: 01/03/2006 | $12,240.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $122.40 | $0.00 | $0.00 | $0.00 | $12,362.70 | $1,225.52 | $0.00 | $9,722.18 | $3,061.54 |
| 070 | RODRIGUEZ ESPARZA JOSE ANTONIO | Tecnico en Mantenimiento1643 | Fecha Inicr: 11/01/2000 | $12,452.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $124.52 | $0.00 | $0.00 | $0.00 | $12,576.62 | $1,263.48 | $0.00 | $8,801.86 | $4,195.76 |
| 071 | CHAVEZ MIRANDA ALBINO RODOLFO | Chofer y op de filtro banda | Fecha Inicr: 11/01/2000 | $8,647.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $86.48 | $0.00 | $0.00 | $0.00 | $8,733.78 | $75.04 | $0.00 | $859.77 | $8,048.01 |
| 072 | GUTIERREZ MIRANDA ISRAEL | Dep Ext de Bombeo Tanques de Alm | Fecha Inicr: 26/01/2000 | $12,240.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $122.40 | $0.00 | $0.00 | $0.00 | $12,362.70 | $1,225.52 | $0.00 | $9,120.20 | $3,663.50 |
| 073 | ALCANTAR BERNARDO HERBERTO | Operador de Planta A | Fecha Inicr: 06/03/2000 | $9,659.10 | $563.45 | $0.00 | $341.47 | $0.00 | $0.00 | $0.00 | $420.00 | $96.60 | $0.00 | $0.00 | $0.00 | $10,540.62 | $873.01 | $0.00 | $7,878.46 | $3,103.16 |
| 074 | AMEZCUA ROBLES JOSE LUIS | Operador de Planta A | Fecha Inicr: 19/03/2000 | $9,659.10 | $1,126.89 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $96.60 | $0.00 | $0.00 | $0.00 | $10,882.59 | $879.45 | $0.00 | $3,096.77 | $8,207.82 |
| 075 | GUTIERREZ MIRANDA MARCOS ANTONIO | Dep de arb bombeo tanques de alm | Fecha Inicr: 27/03/2000 | $12,240.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $122.40 | $0.00 | $0.00 | $0.00 | $12,362.70 | $1,225.52 | $0.00 | $9,171.23 | $3,612.47 |
| 076 | BERNABE CONTRERAS JOSE LUIS | Operador de Planta R1TM3 | Fecha Inicr: 13/01/1995 | $9,659.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $96.60 | $0.00 | $0.00 | $0.00 | $9,755.70 | $799.30 | $0.00 | $7,314.07 | $2,842.93 |
| 077 | VAZQUEZ VIZCARRA JOSE FERNANDO | Operador de Planta A | Fecha Inicr: 16/07/1994 | $9,659.10 | $563.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $96.60 | $0.00 | $0.00 | $0.00 | $10,319.15 | $834.37 | $0.00 | $7,911.12 | $2,829.03 |
| 078 | MORALES LUIS JUAN MARTIN | Auxiliar de Pipa | Fecha Inicr: 16/07/1994 | $9,659.10 | $965.91 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $96.60 | $0.00 | $0.00 | $0.00 | $10.721.61 | $866.57 | $0.00 | $4,593.30 | $6,549.26 |
| 079 | BARRA OCHOA ISRAEL | Auxiliar de Facturacion | Fecha Inicr: 16/07/1994 | $13,456.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,121.38 | $420.00 | $134.56 | $0.00 | $0.00 | $0.00 | $14,712.44 | $1,652.10 | $0.00 | $5,093.06 | $10,040.38 |
| 081 | VELASCO VAZQUEZ SERGIO ARNOLDO | Auxiliar de Servicio de Medidores | Fecha Inicr: 16/07/1994 | $13,456.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $134.56 | $0.00 | $0.00 | $0.00 | $13,591.06 | $1,452.10 | $0.00 | $9,202.28 | $4,809.78 |
| 084 | MENDEZ BARAJAS ALMA LETICIA | Auxiliar de Recursos Humanos | Fecha Inicr: 01/06/2006 | $11,252.70 | $3,262.03 | $0.00 | $0.00 | $4,682.53 | $0.00 | $0.00 | $842.00 | $112.52 | $0.00 | $0.00 | $0.00 | $19,529.78 | $2,380.97 | $0.00 | $4,779.97 | $15,591.81 |
| 085 | COVARRUBIAS QUINTERO MARIA NANCY | Auxiliar Juridico | Fecha Inicr: 01/11/2006 | $12,331.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $123.24 | $0.00 | $0.00 | $0.00 | $12,877.24 | $1,242.30 | $0.00 | $8,088.94 | $4,788.33 |
| 090 | DOMINGUEZ LOPEZ ERNESTO | Sub Director Comercial | Fecha Reinr: 01/10/2018 | $25,811.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $258.12 | $0.00 | $0.00 | $0.00 | $26,069.52 | $4,091.12 | $0.00 | $6,655.90 | $19,824.62 |
| 091 | GUZMAN NARANJO MARIA MERCEDES | Auxiliar Financiero B | Fecha Inicr: 16/07/1994 | $11,817.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $118.18 | $0.00 | $0.00 | $0.00 | $11,935.18 | $1,148.68 | $0.00 | $9,213.12 | $3,143.06 |
| 094 | GUZMAN AGUILAR MARIA DE JESUS | Encargado de Control del Agua | Fecha Inicr: 16/01/2007 | $12,472.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,039.38 | $420.00 | $124.72 | $0.00 | $0.00 | $0.00 | $13,636.60 | $1,267.14 | $0.00 | $8,055.70 | $6,001.90 |
| 095 | CHAVEZ GARCIA RAUL | Sub Director Tecnico | Fecha Inicr: 15/12/1992 | $25,811.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $258.12 | $0.00 | $0.00 | $0.00 | $26,069.52 | $4,091.12 | $0.00 | $9,634.22 | $16,866.30 |
| 096 | GUZMAN ZEPEDA ALEJANDRO | Jefe de Mantenimiento | Fecha Reinr: 19/10/2015 | $20,160.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $201.60 | $0.00 | $0.00 | $0.00 | $20,362.20 | $2,884.10 | $0.00 | $6,994.67 | $13,368.53 |
| 097 | BARRAGAN ESPINOZA OSCAR ALBERTO | Jefe de Calidad del Agua | Fecha Inicr: 18/11/1998 | $19,596.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $195.96 | $0.00 | $0.00 | $0.00 | $19,792.56 | $2,763.64 | $0.00 | $11,005.32 | $8,208.24 |
| 098 | PRECIADO PADILLA SERGIO | Jefe de Saneamiento | Fecha Reinr: 19/10/2015 | $16,463.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $164.64 | $0.00 | $0.00 | $0.00 | $16,628.34 | $2,094.44 | $0.00 | $5,692.34 | $11,357.10 |
| 099 | VARGAS LOPEZ GERMAN | Jefe de Sistemas | Fecha Inicr: 01/05/2007 | $17,922.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $179.22 | $0.00 | $0.00 | $0.00 | $18,101.82 | $2,406.06 | $0.00 | $6,363.95 | $12,158.87 |
| 100 | VAZQUEZ CORONA OMAR | Operador de Planta R | Fecha Inicr: 01/05/2007 | $9,659.10 | $1,126.89 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $96.60 | $0.00 | $0.00 | $0.00 | $10,882.59 | $879.45 | $0.00 | $7,466.71 | $3,415.88 |
| 101 | VAZQUEZ VILLALVAZO MAGDALENO | Operador de Planta B | Fecha Inicr: 02/05/2007 | $9,659.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $96.60 | $0.00 | $0.00 | $0.00 | $10,175.70 | $799.30 | $0.00 | $7,539.63 | $2,636.07 |
| 102 | PEREZ VELAZQUEZ GONZALO | Jefe de Potencion de Fugas | Fecha Inicr: 15/06/1993 | $16,317.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $163.18 | $0.00 | $0.00 | $0.00 | $16,901.08 | $2,063.20 | $0.00 | $6,477.49 | $10,424.59 |
| 103 | SANCHEZ GODINEZ VICENTE | Muestreador | Fecha Inicr: 01/07/2008 | $9,659.10 | $1,931.83 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $96.60 | $0.00 | $0.00 | $0.00 | $11,607.53 | $944.59 | $0.00 | $3,362.82 | $8,745.71 |
| 104 | GONZALEZ CHAVEZ CARLOS EZEQUIEL | Encargado de Cartera Vencida y Barrido | Fecha Inicr: 01/01/2008 | $10,727.10 | $3,218.14 | $0.00 | $0.00 | $8,429.51 | $0.00 | $0.00 | $420.00 | $107.28 | $0.00 | $0.00 | $0.00 | $22,902.03 | $3,013.35 | $0.00 | $9,573.78 | $13,328.25 |
| 105 | DELGADO OCHOA SANDRA | Encargado de Cartera Vencida y Barrido | Fecha Inicr: 16/11/2006 | $10,811.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $108.22 | $0.00 | $0.00 | $0.00 | $10,939.62 | $976.88 | $0.00 | $3,541.12 | $7,398.70 |
| 106 | MARTINEZ LOPEZ DAVID | Auxiliar de Cultura del Agua | Fecha Inicr: 01/06/2008 | $11,252.70 | $937.72 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $112.52 | $0.00 | $0.00 | $0.00 | $12,722.94 | $1,132.56 | $0.00 | $5,994.79 | $6,728.15 |
| 111 | CANDELARIO CASTOLO FRANCISCO ALEJA | Operador de Planta R | Fecha Inicr: 01/06/2006 | $9,659.10 | $1,126.89 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $96.60 | $0.00 | $0.00 | $0.00 | $10,882.59 | $879.45 | $0.00 | $7,442.79 | $3,660.80 |
| 112 | JALOMO GONZALEZ JUAN MANUEL | Chofer y op de filtro banda | Fecha Inicr: 14/05/2006 | $11,252.70 | $3,375.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $112.52 | $0.00 | $0.00 | $0.00 | $15,161.02 | $1,351.02 | $0.00 | $9,114.55 | $6,047.47 |
| 114 | RODRIGUEZ ALVAREZ HECTOR | Operador de Planta A | Fecha Inicr: 01/05/2010 | $9,659.10 | $2,012.32 | $0.00 | $341.47 | $0.00 | $0.00 | $0.00 | $420.00 | $96.60 | $0.00 | $0.00 | $0.00 | $12,529.49 | $869.07 | $0.00 | $7,194.00 | $5,335.49 |
| 116 | CARRILLO RAMOS JORGE | Verificador | Fecha Inicr: 03/05/2011 | $11,535.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $115.35 | $0.00 | $0.00 | $0.00 | $11,650.35 | $1,096.14 | $0.00 | $8,571.39 | $3,499.97 |
| 126 | LOPEZ LAROS JOSE RAUL | Auxiliar de Sistemas | Fecha Inicr: 01/03/2010 | $9,659.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $96.60 | $0.00 | $0.00 | $0.00 | $10,175.70 | $799.30 | $0.00 | $7,054.71 | $3,121.99 |
| 129 | ZEPEDA ZEPEDA ELIZABETH | Barda Operadora | Fecha Inicr: 10/01/2011 | $11,252.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $112.52 | $0.00 | $0.00 | $0.00 | $11,365.22 | $1,048.54 | $0.00 | $3,208.17 | $8,578.05 |
| 131 | BONILLA MENDOZA CLAUDIA | Encargado de Laboratorio | Fecha Inicr: 01/06/2006 | $11,424.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $114.24 | $0.00 | $0.00 | $0.00 | $11,538.24 | $1,079.24 | $0.00 | $9,331.80 | $2,627.64 |
| 133 | LOPEZ VAZQUEZ SALVADOR | Auxiliar Contable A | Fecha Inicr: 22/03/2011 | $13,824.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,152.05 | $420.00 | $138.24 | $0.00 | $0.00 | $0.00 | $15,114.89 | $1,530.74 | $0.00 | $9,094.48 | $6,441.41 |
| 134 | MOJARRO CRUZ MIGUEL ANGEL | Operador de Barrenadora | Fecha Inicr: 01/01/2010 | $13,017.30 | $1,627.16 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $130.18 | $0.00 | $0.00 | $0.00 | $14,774.64 | $1,546.79 | $0.00 | $9,736.81 | $5,468.83 |
| 135 | DE LA CRUZ DE LA CRUZ MARTIN | Fontanero A | Fecha Inicr: 15/11/2007 | $10,900.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $109.00 | $0.00 | $0.00 | $0.00 | $11,909.80 | $987.96 | $0.00 | $9,222.27 | $2,687.53 |
| 136 | ALCANTAR BERNARDINO LEONEL | Op de ap de bombeo y tanques de alm | Fecha Inicr: 15/08/2012 | $12,240.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $122.40 | $0.00 | $0.00 | $0.00 | $12,362.70 | $1,225.52 | $0.00 | $9,179.07 | $3,004.63 |
| 140 | VENTURA CASTILLO MIRIAM ROXANA | Auxiliar de Suministros e Almacenes | Fecha Inicr: 01/05/2017 | $12,094.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $121.00 | $0.00 | $0.00 | $0.00 | $12,220.60 | $1,200.32 | $0.00 | $9,948.00 | $3,673.60 |
| 154 | BERNAL GARCIA MOISES | Operador de Planta R | Fecha Inicr: 16/01/2015 | $9,659.10 | $1,126.89 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $96.60 | $0.00 | $0.00 | $0.00 | $10,882.59 | $879.45 | $0.00 | $7,270.75 | $4,032.84 |
| 155 | VAZQUEZ MARTINEZ JOSE FERNANDO | Operador de Planta B | Fecha Inicr: 15/03/2013 | $9,659.10 | $563.45 | $0.00 | $169.98 | $0.00 | $0.00 | $0.00 | $420.00 | $96.60 | $0.00 | $0.00 | $0.00 | $10,883.13 | $860.12 | $0.00 | $7,436.80 | $3,446.33 |
| 156 | BARRA OCHOA JESUS | Verificador | Fecha Inicr: 15/03/2013 | $11,535.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $115.35 | $0.00 | $0.00 | $0.00 | $11,650.35 | $1,096.14 | $0.00 | $6,454.74 | $5,616.62 |
| 157 | GARCIA GARCIA JOSE JAVIER | Fontanero R | Fecha Inicr: 15/04/2013 | $10,417.80 | $434.07 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $104.18 | $0.00 | $0.00 | $0.00 | $10,956.05 | $945.41 | $0.00 | $5,837.31 | $5,118.74 |
| 160 | MARCIAL LOPEZ FERNANDO | Oficial Albañil | Fecha Inicr: 15/08/2013 | $9,566.40 | $1,434.96 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $95.66 | $0.00 | $0.00 | $0.00 | $11,517.02 | $889.26 | $0.00 | $7,070.19 | $4,447.83 |
| 161 | HERNANDEZ SILVA HUGO ENRIQUE | Fontanero R | Fecha Inicr: 01/07/2015 | $10,417.80 | $0.00 | $0.00 | $1,600.00 | $0.00 | $0.00 | $0.00 | $420.00 | $104.18 | $0.00 | $0.00 | $0.00 | $12,541.98 | $1,186.66 | $0.00 | $7,516.30 | $5,025.68 |
| 162 | BAUTISTA GONZALEZ JORGE ALBERTO | Fontanero R | Fecha Inicr: 15/06/2015 | $10,417.80 | $0.00 | $0.00 | $0.00 | $0.00 | $868.15 | $0.00 | $420.00 | $104.18 | $0.00 | $0.00 | $0.00 | $11,810.13 | $1,060.68 | $0.00 | $7,071.64 | $4,738.49 |
| 163 | AVALOS BLAS SAUL | Chofer y op de filtro banda | Fecha Inicr: 20/08/2013 | $11,252.70 | $3,375.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $112.52 | $0.00 | $0.00 | $0.00 | $15,161.02 | $1,351.02 | $0.00 | $6,769.18 | $8,392.84 |
| 164 | PEREZ GUZMAN SELENA KREY | Auxiliar de Cultura del Agua | Fecha Inicr: 01/06/2015 | $8,972.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $89.72 | $0.00 | $0.00 | $0.00 | $9,481.82 | $705.88 | $0.00 | $6,961.59 | $2,521.23 |
| 167 | LUIS JUAN MORALES ARTURO | Sub Director Administrativo | Fecha Inicr: 01/10/2015 | $25,811.40 | $0.00 | $0.00 | $0.00 | $0.00 | $2,150.95 | $0.00 | $420.00 | $258.12 | $0.00 | $0.00 | $0.00 | $28,620.47 | $4,091.12 | $0.00 | $7,836.98 | $20,804.49 |
| 168 | SANCHEZ GARCIA GRACIELA | Encargado del Ocasos interno de Dist | Fecha Inicr: 01/11/2015 | $19,596.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $195.96 | $0.00 | $0.00 | $0.00 | $19,792.56 | $2,763.64 | $0.00 | $9,452.97 | $10,760.59 |
| 169 | GARCIA GARCIA GABRIELA | Auxiliar de Servicios Generales | Fecha Inicr: 01/02/2016 | $11,144.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $111.44 | $0.00 | $0.00 | $0.00 | $11,555.84 | $1,029.14 | $0.00 | $8,102.42 | $3,574.42 |
| 170 | PEREZ NEBLOS MARCO HUMBERTO | Cajero | Fecha Inicr: 16/01/2017 | $10,574.70 | $3,172.40 | $0.00 | $0.00 | $8,306.54 | $0.00 | $0.00 | $420.00 | $105.74 | $0.00 | $0.00 | $0.00 | $22,579.38 | $2,992.29 | $0.00 | $7,468.54 | $15,114.84 |
| 171 | VILLALVAZO ALCANTAR KARINA GUADALUP | (Ninguno) | Fecha Inicr: 16/03/2017 | $12,333.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $123.34 | $0.00 | $0.00 | $0.00 | $12,876.94 | $1,242.24 | $0.00 | $4,302.08 | $8,575.86 |
| 172 | GUTIERREZ AGUILAR GEORGINA | Jefe Jurídico | Fecha Inicr: 16/03/2017 | $21,570.30 | $0.00 | $0.00 | $0.00 | $0.00 | $1,797.53 | $0.00 | $420.00 | $215.70 | $0.00 | $0.00 | $0.00 | $23,983.53 | $3,185.22 | $0.00 | $5,338.55 | $18,645.98 |
| 173 | GOMEZ ALCANTAR CANDELARIO | Valador | Fecha Inicr: 01/04/2010 | $8,806.20 | $2,641.86 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $88.06 | $0.00 | $0.00 | $0.00 | $11,956.12 | $864.18 | $0.00 | $2,708.64 | $9,248.48 |
| 174 | REDI PERALTA SERGIO | Supervisor de Medidores | Fecha Inicr: 01/11/2017 | $12,472.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.00 | $124.72 | $0.00 | $0.00 | $0.00 | $13,037.22 | $1,267.14 | $0.00 | $3,628.51 | $9,388.71 |
| 175 | GUZMAN ALVAREZ ISSL ANAID | Au