CONTPAQ i
ADMINAS

SISTEMA DE AGUA POTABLE DE ZAPOTLAN

Lista de Raya (forma tabular)

Periodo: 17 al 18 Quincenal del 01/09/2022 al 30/09/2022

Reporte: Percepciones

Hora: 09:16:43 hrs

Raz?n MER: 0814234225
RFC SAT: 000810 MH

Código	Nombre(s)	Apellido	Fecha de Nacimiento	Sueldo	Horarios de	Horas extras	Cantidad hora	Días del Subsidio	Subsidio	Aguinaldo	Compensación	Despensa	Asistencia x Horas	Puntualidad x Horas	Prima de asistencia Fondo de ahorro	Asistencia	Asistencia Fondo de ahorro Empresa	Prima de asistencia	Asistencia	Asistencia Fondo de ahorro Empresa	Percepción Total	Prevalencia Aguinaldo	Prevalencia Fondo de ahorro	Otros* Percepciones	Vales* Percepciones	Otros* Percepciones Gravado	Vales* Percepciones Gravado	Total
004	QUINTANA RAPALDUI VALA NUDNIA	Encargado de Contabilidad	Fecha Ingr: 01/01/2006	$16,194.00	$0.00	$0.00	$0.00	$16,092.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$32,706.35	$3,889.22	$0.00	$12,918.40	$17,969.39
009	ALVAREZ GONZALEZ ANA VERONICA	Mensajero	Fecha Ingr: 01/01/2021	$8,097.00	$0.00	$0.00	$0.00	$8,046.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$16,563.18	$1,944.61	$0.00	$6,459.20	$8,984.70
020	FLORES CHAVEZ EDUARDO	Mensajero	Fecha Ingr: 01/01/2021	$8,548.00	$0.00	$0.00	$0.00	$8,576.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$17,544.46	$2,053.45	$0.00	$6,821.60	$9,490.99
021	PRECIADO REYES MIRIAM ISABEL Y	Auxiliar Contable A	Fecha Ingr: 01/01/2021	$16,194.00	$0.00	$0.00	$0.00	$7,634.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$24,248.56	$3,889.22	$0.00	$12,918.40	$16,808.98
022	OJEDA SILVA FRANCISCO	Operador Bodega	Fecha Ingr: 16/01/2021	$8,097.00	$0.00	$0.00	$0.00	$8,046.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$16,563.18	$1,944.61	$0.00	$6,459.20	$8,984.70
084	MENDEZ BATALDE ILIANA LETICIA	Auxiliar de Recursos Humanos	Fecha Ingr: 01/09/2006	$16,194.00	$0.00	$0.00	$0.00	$8,706.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$16,563.18	$3,889.22	$0.00	$6,457.60	$9,490.99
085	GUTIERREZ GUTIERREZ MARIA NANCY	Auxiliar de Recursos Humanos	Fecha Ingr: 01/09/2006	$16,194.00	$0.00	$0.00	$0.00	$8,706.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$16,563.18	$3,889.22	$0.00	$6,457.60	$9,490.99
091	GUZMAN RAMIREZ MARIA MERCEDES	Auxiliar Educacional AA	Fecha Ingr: 16/01/2006	$16,432.00	$0.00	$0.00	$0.00	$7,358.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$24,211.11	$3,945.72	$0.00	$12,918.40	$17,969.39
099	VARGAS LOPEZ GERMAN	Taller de Herreria	Fecha Ingr: 01/03/2007	$16,447.75	$0.00	$0.00	$0.00	$8,720.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$25,587.88	$3,949.50	$0.00	$12,918.40	$17,969.39
100	MARTINEZ LOPEZ SILVIA	Jefe de Educacion Ambiental	Fecha Ingr: 01/09/2022	$16,447.00	$0.00	$0.00	$0.00	$8,478.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$25,345.31	$3,949.50	$0.00	$12,918.40	$17,969.39
116	LOPEZ LARIOS JOSE RAUL	Auxiliar de Almacen	Fecha Ingr: 01/03/2010	$16,194.00	$0.00	$0.00	$0.00	$7,634.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$24,248.56	$3,889.22	$0.00	$12,918.40	$17,969.39
117	GARCIA GARCIA ALEJANDRO	Auxiliar de Almacen	Fecha Ingr: 01/03/2010	$16,194.00	$0.00	$0.00	$0.00	$7,634.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$24,248.56	$3,889.22	$0.00	$12,918.40	$17,969.39
144	OCHOA MENA VICTOR HUGO	Practico General	Fecha Ingr: 01/03/2010	$16,736.10	$0.00	$0.00	$0.00	$20,051.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$37,207.33	$4,017.26	$0.00	$19,920.00	$27,720.00
148	VENTURA CUSTA LOMBRA ROXANA	Auxiliar de Tesoreria y Administracion	Fecha Ingr: 01/03/2010	$15,165.00	$0.00	$0.00	$0.00	$8,718.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$24,303.79	$3,639.60	$0.00	$12,918.40	$17,969.39
161	GUTIERREZ GUTIERREZ PAULINA	Auxiliar	Fecha Ingr: 01/03/2010	$16,194.00	$0.00	$0.00	$0.00	$8,706.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$25,320.11	$3,889.22	$0.00	$12,918.40	$17,969.39
170	FLORES MORENO LUCIO CESAR	Recepcion de la Biblioteca	Fecha Ingr: 01/03/2010	$16,194.00	$0.00	$0.00	$0.00	$8,706.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$25,320.11	$3,889.22	$0.00	$12,918.40	$17,969.39
212	GONZALEZ VAZQUEZ JAVIER ORLANDO	Sub Director Administrativo	Fecha Ingr: 16/03/2021	$28,595.75	$0.00	$0.00	$0.00	$12,710.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$29,131.16	$6,863.66	$0.00	$19,920.00	$27,720.00
213	DE LA CRUZ CASTRO ELIZABETH	Taller Textil	Fecha Ingr: 16/03/2021	$16,194.00	$0.00	$0.00	$0.00	$8,706.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$25,320.11	$3,889.22	$0.00	$12,918.40	$17,969.39
215	GUTIERREZ LOPEZ SERGIO HUMBERTO	Jefe Administrativo	Fecha Ingr: 16/03/2021	$28,795.40	$0.00	$0.00	$0.00	$8,993.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$38,208.95	$6,910.89	$0.00	$19,920.00	$27,720.00
216	RAMIREZ ROMERO MARIA PAULINA	Auxiliar de Recursos Humanos	Fecha Ingr: 16/03/2021	$16,194.00	$0.00	$0.00	$0.00	$8,706.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$25,320.11	$3,889.22	$0.00	$12,918.40	$17,969.39
218	RAMIREZ LEDA NATALIA	Asistente de Direccion	Fecha Ingr: 16/03/2021	$16,598.00	$0.00	$0.00	$0.00	$8,730.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$25,748.35	$3,983.52	$0.00	$12,918.40	$17,969.39
221	MAURO CHAVEZ CRUZ ALEJANDRO	Taller de Cocinas	Fecha Ingr: 16/03/2021	$28,108.80	$0.00	$0.00	$0.00	$8,998.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$29,527.64	$6,745.31	$0.00	$19,920.00	$27,720.00
223	AGUILAR FUENTES TANIA ISABEL	Auxiliar Recursos Humanos	Fecha Ingr: 16/03/2021	$16,194.00	$0.00	$0.00	$0.00	$8,706.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$25,320.11	$3,889.22	$0.00	$12,918.40	$17,969.39
224	OCHOA APOLINAR ROBERTO CARLOS	Auxiliar Archivo	Fecha Ingr: 01/03/2021	$16,736.80	$0.00	$0.00	$0.00	$8,232.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$25,389.71	$4,017.26	$0.00	$12,918.40	$17,969.39
225	VILLALVAZO GARCIA JUAN	Auxiliar Juridico	Fecha Ingr: 16/03/2021	$16,194.00	$0.00	$0.00	$0.00	$8,706.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$25,320.11	$3,889.22	$0.00	$12,918.40	$17,969.39
226	VILLALVAZO GARCIA JUAN CARLOS	Auxiliar Juridico	Fecha Ingr: 16/03/2021	$16,598.00	$0.00	$0.00	$0.00	$8,730.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$25,748.35	$3,983.52	$0.00	$12,918.40	$17,969.39
010	MORELOS LUIS JUAN RICARDO	Frances	Fecha Ingr: 16/07/2018	$15,165.00	$0.00	$0.00	$0.00	$8,718.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$24,303.79	$3,639.60	$0.00	$12,918.40	$17,969.39
013	MARTINEZ GONZALEZ ANA ARACELI	Jefe Director Comercial	Fecha Ingr: 01/10/2005	$28,595.75	$0.00	$0.00	$0.00	$12,710.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$29,131.16	$6,863.66	$0.00	$19,920.00	$27,720.00
014	MARTINEZ MACIAS ALMA LETICIA	Auxi Contable y Medico de Deudores	Fecha Ingr: 01/01/2006	$16,194.00	$0.00	$0.00	$0.00	$7,186.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$23,800.56	$3,889.22	$0.00	$12,918.40	$17,969.39
015	URIBE AGUILERA XOCHITL ALEXANDRA	Auxiliar Juridico	Fecha Ingr: 01/01/2006	$16,194.00	$0.00	$0.00	$0.00	$8,706.10	$0.00	$0.00	$0.00	$0.00	$1,214.49	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$26,534.60	$3,889.22	$0.00	$12,918.40	$17,969.39
016	SALTILLOR CARRILLO JORGE RAMIRO	Auxiliar de Tesoreria	Fecha Ingr: 01/01/2006	$16,194.00	$0.00	$0.00	$0.00	$8,706.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$25,320.11	$3,889.22	$0.00	$12,918.40	$17,969.39
018	VILLASEÑOR GUERRERO MARTIN ANTONIO	Lector de Medidores	Fecha Ingr: 01/01/2006	$15,474.80	$0.00	$0.00	$0.00	$8,475.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$24,370.61	$3,715.39	$0.00	$12,918.40	$17,969.39
019	GUTIERREZ LOPEZ ANA LAURA	Practico Operador	Fecha Ingr: 01/01/2006	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
051	RICHEZ GUTIERREZ JOSE LORENZO	Lector de Medidores	Fecha Ingr: 01/01/2006	$15,165.00	$0.00	$0.00	$0.00	$8,718.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$24,303.79	$3,639.60	$0.00	$12,918.40	$17,969.39
095	VILLANUEVA DE LA CRUZ JULIAN	Lector de Medidores	Fecha Ingr: 17/11/1987	$12,625.60	$0.00	$0.00	$0.00	$8,412.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$21,459.41	$3,030.08	$0.00	$12,918.40	$17,969.39
076	IBARRA SOHAL SONIA	Auxiliar de Archivo	Fecha Ingr: 16/07/2018	$16,194.00	$0.00	$0.00	$0.00	$8,706.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$25,320.11	$3,889.22	$0.00	$12,918.40	$17,969.39
081	VELASCO VAZQUEZ SERGIO ARNALDO	Auxiliar de Servicios de Medicos	Fecha Ingr: 16/07/2018	$16,956.20	$0.00	$0.00	$0.00	$7,148.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$24,524.31	$4,069.49	$0.00	$12,918.40	$17,969.39
082	DE LA CRUZ CASTRO MARIA ELENA	Encargada de Padron Vehicular	Fecha Ingr: 16/07/2018	$16,194.00	$0.00	$0.00	$0.00	$8,706.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$25,320.11	$3,889.22	$0.00	$12,918.40	$17,969.39
105	DELGADO OCHOA SUSANA	Recaudador de Padron Vehicular	Fecha Ingr: 16/07/2018	$16,194.00	$0.00	$0.00	$0.00	$8,706.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$25,320.11	$3,889.22	$0.00	$12,918.40	$17,969.39
140	CARRILLO RAMOS JORGE	Identificador	Fecha Ingr: 01/09/2021	$15,736.00	$0.00	$0.00	$0.00	$8,687.45	$0.00	$0.00	$0.00	$0.00	$1,141.59	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$25,985.05	$3,774.72	$0.00	$12,918.40	$17,969.39
150	IBARRA SOHAL EMILIO	Auxiliar	Fecha Ingr: 16/07/2018	$16,194.00	$0.00	$0.00	$0.00	$8,706.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$25,320.11	$3,889.22	$0.00	$12,918.40	$17,969.39
170	PEREZ MERCADO MARIBETH	Frances	Fecha Ingr: 16/07/2018	$16,194.00	$0.00	$0.00	$0.00	$8,632.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$25,246.46	$3,889.22	$0.00	$12,885.76	$17,969.39
171	ROMERO ROMERO ANA	Auxiliar de Mecanicos	Fecha Ingr: 16/07/2018	$16,194.00	$0.00	$0.00	$0.00	$8,706.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$25,320.11	$3,889.22	$0.00	$12,918.40	$17,969.39
189	RODRIGUEZ DE LA CRUZ GUILLERMO	Auxiliar	Fecha Ingr: 16/07/2018	$8,097.00	$0.00	$0.00	$0.00	$8,130.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$16,647.11	$1,944.61	$0.00	$6,459.20	$8,984.70
199	BARON MUNGUIA JULIO CESAR	Auxiliar de ALMACENISTA	Fecha Ingr: 01/01/2019	$8,548.70	$0.00	$0.00	$0.00	$4,139.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$13,107.81	$2,053.74	$0.00	$6,459.20	$8,984.70
200	GUTIERREZ GUTIERREZ JOSE ENRRIQUE	Auxiliar	Fecha Ingr: 16/01/2019	$8,548.70	$0.00	$0.00	$0.00	$4,139.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$13,107.81	$2,053.74	$0.00	$6,459.20	$8,984.70
202	PEREZ PEREZ JUAN RAMON	Auxiliar	Fecha Ingr: 16/01/2019	$7,758.00	$0.00	$0.00	$0.00	$4,056.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$12,234.56	$1,862.92	$0.00	$6,459.20	$8,984.70
203	DE LA PUENTE LOPEZ OMAR	Auxiliar Comercial	Fecha Ingr: 01/02/2019	$7,758.15	$0.00	$0.00	$0.00	$3,964.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$12,142.99	$1,862.96	$0.00	$6,459.20	$8,984.70
214	LLAMA CORONA RAFAEL	Taller de Herreria	Fecha Ingr: 16/07/2021	$16,217.60	$0.00	$0.00	$0.00	$8,706.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$25,343.71	$3,893.22	$0.00	$12,918.40	$17,969.39
139	ZERMEÑO ZERMEÑO ELIZABETH	Medico Preventivo	Fecha Ingr: 16/07/2021	$15,165.75	$0.00	$0.00	$0.00	$8,718.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$24,303.79	$3,639.78	$0.00	$12,918.40	$17,969.39
153	GUTIERREZ GUTIERREZ MARIA ANTONIO	Auxiliar de Recursos Humanos	Fecha Ingr: 01/09/2006	$16,194.00	$0.00	$0.00	$0.00	$8,706.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$25,320.11	$3,889.22	$0.00	$12,918.40	$17,969.39
154	PEREZ GUZMAN RAFAELA	Medico Preventivo	Fecha Ingr: 01/09/2006	$15,165.75	$0.00	$0.00	$0.00	$8,718.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$24,303.79	$3,639.78	$0.00	$12,918.40	$17,969.39
232	SAMANIEGO JOSEFA	Encargada de Estudios Proyectos y S	Fecha Ingr: 01/02/2022	$28,795.40	$0.00	$0.00	$0.00	$7,795.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$37,011.40	$6,910.89	$0.00	$19,920.00	$27,720.00
029	OCHOA CESAR EDUARDO	Encargado Bomba Mexicana	Fecha Ingr: 01/01/2006	$12,134.00	$0.00	$0.00	$0.00	$6,122.25	$0.00	$1,438.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$20,114.26	$2,912.16	$0.00	$12,918.40	$17,969.39
030	PALACIOS MONTERO BENJAMIN	Pre Edcto de Archivo Tramites de Alt	Fecha Ingr: 01/09/1985	$13,972.00	$0.00	$0.00	$0.00	$8,329.78	$0.00	$429.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$23,151.03	$3,353.28	$0.00	$12,918.40	$17,969.39
031	ALVAREZ MARQUEZ ANA LILIA	Pre Edcto de Archivo Tramites de Alt	Fecha Ingr: 01/09/1985	$13,972.00	$0.00	$0.00	$0.00	$8,329.78	$0.00	$429.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$23,151.03	$3,353.28	$0.00	$12,918.40	$17,969.39
038	VALLEJO MARQUEZ HECTOR	Pre Edcto de Archivo Tramites de Alt	Fecha Ingr: 01/09/1985	$13,972.00	$0.00	$0.00	$0.00	$8,329.78	$0.00	$429.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$23,151.03	$3,353.28	$0.00	$12,918.40	$17,969.39
040	AGUILAR GUTIERREZ JOSE LUIS	Pre Edcto de Archivo Tramites de Alt	Fecha Ingr: 09/01/1985	$12,437.50	$0.00	$0.00	$0.00	$8,329.75	$0.00	$429.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$21,616.50	$3,107.50	$0.00	$12,918.40	$17,969.39
041	ALCAZAR CASILLAS LUIS SERGIO	Pre Edcto de Archivo Tramites de Alt	Fecha Ingr: 01/09/1985	$13,972.00	$0.00	$0.00	$0.00	$8,329.78	$0.00	$429.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$23,151.03	$3,353.28	$0.00	$12,918.40	$17,969.39
043	GARCIA HERNANDEZ ARNALDO	Operador A	Fecha Ingr: 01/01/1987	$12,157.90	$0.00	$0.00	$0.00	$8,619.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$21,197.81	$3,039.48	$0.00	$12,918.40	$17,969.39
044	GARCIA GARCIA ALEJANDRO	Operador Bodega	Fecha Ingr: 01/01/1987	$12,157.90	$0.00	$0.00	$0.00	$8,619.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$21,197.81	$3,039.48	$0.00	$12,918.40	$17,969.39
048	NUEVO LINDO FRANCISCO JAVIER	Operacion Bombeo Tanques de Alt	Fecha Ingr: 09/11/1992	$12,437.50	$0.00	$0.00	$0.00	$8,329.75	$0.00	$429.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$21,616.50	$3,107.50	$0.00	$12,918.40	$17,969.39
069	RODRIGUEZ RODRIGUEZ SILVIO	Op Ae ae Ae Bombeo o Motonaut Ae Ae	Fecha Ingr: 01/07/2004	$12,437.50	$0.00	$0.00	$0.00	$8,329.75	$0.00	$429.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$21,616.50	$3,107.50	$0.00	$12,918.40	$17,969.39
070	GUTIERREZ MIRAND MARCOS ANTONIO	Operacion Bombeo Tanques de Alt	Fecha Ingr: 01/07/2004	$12,437.50	$0.00	$0.00	$0.00	$8,329.75	$0.00	$429.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$21,616.50	$3,107.50	$0.00	$12,918.40	$17,969.39
071	MORALES LUIS JUAN MARTIN	Op Ae ae Ae Bombeo o Motonaut Ae Ae	Fecha Ingr: 07/07/2005	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
072	PEREZ VILLEGAS CORNELIO	Jefe de Protection de Rutinas	Fecha Ingr: 01/09/1985	$12,437.50	$0.00	$0.00	$0.00	$8,329.75	$0.00	$429.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$21,616.50	$3,107.50	$0.00	$12,918.40	$17,969.39
135	DE LA CRUZ DE LA CRUZ MARTIN	Mantenedor A	Fecha Ingr: 16/11/1987	$12,157.90	$0.00	$0.00	$0.00	$8,619.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$21,197.81	$3,039.48	$0.00	$12,918.40	$17,969.39
151	GUTIERREZ GUTIERREZ MARIA LETICIA	Op Ae ae Ae Bombeo o Motonaut Ae Ae	Fecha Ingr: 01/07/2004	$12,437.50	$0.00	$0.00	$0.00	$8,329.75	$0.00	$429.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$21,616.50	$3,107.50	$0.00	$12,918.40	$17,969.39
154	SERNA GARCIA HEBER	Op Ae ae Ae Bombeo o Motonaut Ae Ae	Fecha Ingr: 01/07/2004	$12,437.50	$0.00	$0.00	$0.00	$8,329.75	$0.00	$429.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$21,616.50	$3,107.50	$0.00	$12,918.40	$17,969.39
157	GARCIA GARCIA JOSE JAVIER	Portalero B	Fecha Ingr: 01/02/2021	$10,730.40	$0.00	$0.00	$0.00	$8,386.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$19,537.61	$2,682.60	$0.00	$12,918.40	$17,969.39
203	AVALOS BLAS RAUL	Pre Edcto de Archivo Tramites de Alt	Fecha Ingr: 01/09/1979	$12,437.50	$0.00	$0.00	$0.00	$8,329.75	$0.00	$429.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$21,616.50	$3,107.50	$0.00	$12,918.40	$17,969.39
190	CRUZ URREOLA LUIS ABULEO	Practico B	Fecha Ingr: 16/07/2018	$8,548.00	$0.00	$0.00	$0.00	$4,274.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.01	$0.00	$0.00	$0.00	$13,242.46	$2,054.00	$0.00	$6,459.20	$8,984.70
191	GUTIERREZ GUTIERREZ ALEJANDRO	Ayudante de Mantenimiento de Bombas	Fecha Ingr: 16/07/2018	$8,548.00	$0.00	$0.00	$0.00	$4,274.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.