CONTPAQ i
NÓMINAS

SISTEMA DE AGUA POTABLE DE ZAPOTLAN

Lista de Raya (forma tabular)
Periodo 11 al 12 Quincenal del 01/06/2022 al 30/06/2022

Fecha: 27/Jun/2023
Hora: 20:09:42:968

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	Indemnización	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	$20,184.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$201.84	$0.00	$0.00	$0.00	$20,386.44	$2,889.22	$0.00	$10,363.68	$10,022.76
008	RENDON ESTRADA CLAUDIA VERONICA	Auxiliar Financiero A	Fecha Reing: 01/05/2007	$14,419.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$144.20	$0.00	$0.00	$0.00	$14,564.00	$1,657.86	$0.00	$9,469.72	$5,094.28
020	FLORES CHAVEZ EDUARDO	Mensajero	Fecha Ingr: 01/01/2001	$9,948.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$99.48	$0.00	$0.00	$0.00	$10,048.38	$835.66	$0.00	$3,137.04	$6,911.34
021	PRECIADO REYES MIRIAM YANELY	Auxiliar Contable A	Fecha Ingr: 01/01/2001	$15,269.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$152.70	$0.00	$0.00	$0.00	$15,421.80	$1,839.28	$0.00	$11,086.76	$4,335.04
022	GARCIA GILDO FRANCISCA	Intendente	Fecha Ingr: 16/02/1995	$10,566.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$105.66	$0.00	$0.00	$0.00	$10,672.56	$934.54	$0.00	$4,659.77	$6,012.79
084	MENDEZ BARAJAS ALMA LETICIA	Auxiliar de Recursos Humanos	Fecha Ingr: 01/09/2006	$11,590.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$115.90	$0.00	$0.00	$0.00	$11,706.10	$1,109.02	$0.00	$3,584.56	$8,121.54
085	COVARRUBIAS QUINTERO MARIA NANCY	Auxiliar Juridico	Fecha Ingr: 01/11/2006	$13,218.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$132.18	$0.00	$0.00	$0.00	$13,351.08	$1,401.36	$0.00	$6,329.48	$7,021.60
091	GUZMAN NARANJO MARIA MERCEDES	Auxiliar Financiero AA	Fecha Ingr: 16/01/2001	$14,419.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$144.20	$0.00	$0.00	$0.00	$14,564.00	$1,657.86	$0.00	$11,102.16	$3,461.84
099	VARGAS LOPEZ GERMAN	Jefe de Sistemas	Fecha Ingr: 01/03/2007	$18,460.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$184.60	$0.00	$0.00	$0.00	$18,644.80	$2,520.90	$0.00	$6,778.38	$11,866.42
106	MARTINEZ LOPEZ DAVID	Auxiliar de Cultura del Agua	Fecha Ingr: 01/09/2008	$11,590.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$115.90	$0.00	$0.00	$0.00	$11,706.10	$1,109.02	$0.00	$5,884.76	$5,821.34
126	LOPEZ LARIOS JOSE RAUL	Auxiliar de Sistemas	Fecha Ingr: 01/03/2010	$11,184.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$111.84	$0.00	$0.00	$0.00	$11,296.74	$1,036.40	$0.00	$4,419.09	$6,877.65
133	LOPEZ VAZQUEZ SALVADOR	Auxiliar Contable AA	Fecha Ingr: 22/03/2011	$15,948.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$159.48	$0.00	$0.00	$0.00	$16,107.48	$1,984.30	$0.00	$10,744.16	$5,363.32
144	OCHOA NEIRA VICTOR HUGO	Director General	Fecha Reing: 16/10/2021	$43,709.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$437.10	$0.00	$0.00	$0.00	$44,146.20	$8,395.08	$0.00	$12,715.16	$31,431.04
148	VENTURA CASTILLO MIRIAM ROXANA	Auxiliar de Suministros y Almacenista	Fecha Ingr: 01/10/2012	$13,492.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$134.92	$0.00	$0.00	$0.00	$13,627.42	$1,459.80	$0.00	$4,090.84	$9,536.58
173	GOMEZ ALCANTAR CANDELARIO	Velador	Fecha Ingr: 01/04/2010	$9,070.50	$0.00	$0.00	$0.00	$0.00	$0.00	$604.70	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$90.70	$0.00	$0.00	$0.00	$9,765.90	$802.56	$0.00	$2,695.02	$7,070.88
176	FLORES MORENO JULIO CESAR	Encargado de Patrimonio	Fecha Ingr: 01/04/2018	$16,957.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$169.58	$0.00	$0.00	$0.00	$17,126.78	$2,198.86	$0.00	$6,305.07	$10,821.71
212	GONZALEZ VAZQUEZ JAVIER ORLANDO	Sub Director Administrativo	Fecha Ingr: 16/10/2021	$26,585.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$265.86	$0.00	$0.00	$0.00	$26,851.56	$4,256.50	$0.00	$6,870.60	$19,980.96
213	DE LA CRUZ CASTRO ELIZABETH	Jefe Juridico	Fecha Ingr: 16/10/2021	$22,217.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$222.18	$0.00	$0.00	$0.00	$22,439.58	$3,323.44	$0.00	$15,843.66	$6,595.92
215	GUTIERREZ LOPEZ SERGIO HUMBERTO	Jefe Administrativo	Fecha Ingr: 16/10/2021	$20,765.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$207.66	$0.00	$0.00	$0.00	$20,973.06	$3,013.28	$0.00	$6,048.07	$14,924.99
217	ALVAREZ NUÑEZ NORMA PAULINA	Jefe de Contabilidad	Fecha Ingr: 16/10/2021	$22,217.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$222.18	$0.00	$0.00	$0.00	$22,439.58	$3,323.44	$0.00	$5,502.30	$16,937.28
218	RAMIREZ LICEA MATILDE	Asistente de Direccion	Fecha Ingr: 16/10/2021	$14,088.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$140.88	$0.00	$0.00	$0.00	$14,228.88	$1,587.00	$0.00	$4,050.82	$10,178.06
221	MADERO CHAVEZ CRUZ ALEJANDRO	Jefe de Compras	Fecha Ingr: 24/11/2021	$20,184.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$201.84	$0.00	$0.00	$0.00	$20,386.44	$2,889.22	$0.00	$4,865.58	$15,520.86
223	AGUILAR SANTOS TANIA MABEL	Auxiliar de Recursos Humanos	Fecha Ingr: 16/03/2016	$11,590.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$115.90	$0.00	$0.00	$0.00	$11,706.10	$1,109.02	$0.00	$5,798.80	$5,907.30
224	OCHOA APOLINAR ROBERTO CARLOS	Auxiliar Juridico	Fecha Ingr: 01/02/2022	$12,730.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$127.30	$0.00	$0.00	$0.00	$12,858.10	$1,313.42	$0.00	$2,547.16	$10,310.94
225	ZUÑIGA RAMOS GERARDO	Almacenista	Fecha Ingr: 16/03/2022	$13,492.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$134.92	$0.00	$0.00	$0.00	$13,627.42	$1,459.80	$0.00	$2,769.42	$10,858.00
226	VILLALVAZO QUILES JUAN CARLOS	Auxiliar Juridico	Fecha Ingr: 01/04/2022	$15,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$150.00	$0.00	$0.00	$0.00	$15,150.00	$1,781.80	$0.00	$4,966.62	$10,183.38
010	MORALES LUIS JUAN RICARDO	Cajero	Fecha Reing: 16/03/2016	$12,360.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$123.60	$0.00	$0.00	$0.00	$12,483.60	$1,246.98	$0.00	$9,281.06	$3,202.54
013	SANDOVAL RANGEL GERARDO ARNOLDO	Sub Director Comercial	Fecha Ingr: 03/10/2005	$26,585.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$265.86	$0.00	$0.00	$0.00	$26,851.56	$4,256.50	$0.00	$15,329.96	$11,521.60
014	MARTINEZ MAGAÑA KARLA LETICIA	Aux Contratos y Padron de Usuarios	Fecha Ingr: 01/01/2006	$14,370.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$143.70	$0.00	$0.00	$0.00	$14,514.30	$1,647.36	$0.00	$4,449.62	$10,064.68
015	LIERA AGUILERA XOCHITL ALEJANDRINA	Atencion a Usuarios	Fecha Ingr: 01/01/2006	$16,999.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$170.00	$0.00	$0.00	$0.00	$17,169.80	$2,208.96	$0.00	$7,489.98	$9,679.82
016	BALTAZAR CARDENAS JORGE RAMIRO	Verificador	Fecha Ingr: 01/07/1999	$11,881.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$118.82	$0.00	$0.00	$0.00	$12,000.02	$1,161.18	$0.00	$4,478.59	$7,521.43
018	VILLASEÑOR GUERRERO MARTIN ANTONI	Lector de Notificador	Fecha Ingr: 02/04/1996	$12,825.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$128.26	$0.00	$0.00	$0.00	$12,953.86	$1,330.42	$0.00	$5,831.42	$7,122.44
019	FLORES VAZQUEZ CANDELARIO	Verificador	Fecha Ingr: 05/04/2000	$13,735.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$137.36	$0.00	$0.00	$0.00	$13,872.56	$1,511.64	$0.00	$6,424.54	$7,448.02
061	PIZANO CASTAÑEDA JOSE ASENCION	Lector de Notificador	Fecha Ingr: 16/04/1995	$14,102.40	$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	$14,102.40	$1,590.08	$0.00	$1,590.08	$12,512.32
065	VALENCIA DE LA CRUZ JAVIER	Lector de Notificador	Fecha Ingr: 17/11/1997	$12,825.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$128.26	$0.00	$0.00	$0.00	$12,953.86	$1,330.42	$0.00	$9,820.63	$3,133.23
079	IBARRA OCHOA ISRAEL	Auxiliar de Facturacion	Fecha Ingr: 16/07/2004	$14,890.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$148.90	$0.00	$0.00	$0.00	$15,039.10	$1,758.34	$0.00	$4,661.94	$10,377.16
081	VELASCO VAZQUEZ SERGIO ARNOLDO	Auxiliar de Servicios de Medicion	Fecha Ingr: 16/07/2004	$14,890.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$148.90	$0.00	$0.00	$0.00	$15,039.10	$1,758.34	$0.00	$10,516.68	$4,522.42
104	GONZALEZ CHAVEZ CARLOS EZEQUIEL	Enc. de Cartera Vencida y Ele de recib	Fecha Ingr: 01/01/2008	$12,360.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$123.60	$0.00	$0.00	$0.00	$12,483.60	$1,246.98	$0.00	$10,187.15	$2,296.45
105	DELGADO OCHOA SANDRA	Encargado de Cartera Vencida y Rez	Fecha Ingr: 16/11/2009	$11,156.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$111.56	$0.00	$0.00	$0.00	$11,267.96	$1,031.30	$0.00	$3,702.78	$7,565.18
116	CARRILLO RAMOS JORGE	Verificador	Fecha Ingr: 02/05/2011	$13,734.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$137.34	$0.00	$0.00	$0.00	$13,872.24	$1,511.58	$0.00	$9,961.38	$3,910.86
156	IBARRA OCHOA JESUS	Verificador	Fecha Ingr: 15/03/2013	$12,910.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,075.90	$0.00	$0.00	$0.00	$433.63	$0.00	$129.10	$0.00	$0.00	$0.00	$14,115.80	$1,345.69	$0.00	$6,863.28	$7,252.52
170	PEREZ MERLOS MARIO HUMBERTO	Cajero	Fecha Ingr: 16/12/2015	$11,844.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$118.44	$0.00	$0.00	$0.00	$11,963.34	$1,154.66	$0.00	$8,740.30	$3,223.04
174	RIZO PERALTA SERGIO	Supervisor de Medidores	Fecha Ingr: 16/01/2017	$12,846.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$128.46	$0.00	$0.00	$0.00	$12,975.06	$1,334.18	$0.00	$5,057.41	$7,917.65
188	RODRIGUEZ DE LA CRUZ GUILLERMO	Auxiliar	Fecha Ingr: 16/02/2017	$8,260.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$82.60	$0.00	$0.00	$0.00	$8,342.80	$628.34	$0.00	$2,366.60	$5,976.20
189	BARON MANRIQUEZ JULIO CESAR	Auxiliar de FONTANERO	Fecha Ingr: 01/01/2018	$8,260.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$82.60	$0.00	$0.00	$0.00	$8,342.80	$628.34	$0.00	$2,866.89	$5,475.91
193	RODRIGUEZ ACOSTA MARIA ESPERANZA	Auxiliar	Fecha Ingr: 16/01/2017	$8,260.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$82.60	$0.00	$0.00	$0.00	$8,342.80	$628.34	$0.00	$4,033.08	$4,309.72
194	PEREZ PEREZ JUAN MANUEL	Auxiliar	Fecha Ingr: 16/01/2017	$7,709.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$77.10	$0.00	$0.00	$0.00	$7,786.20	$568.38	$0.00	$2,175.66	$5,610.54
200	DE LA FUENTE LOPEZ OMAR	Auxiliar Comercial	Fecha Ingr: 16/09/2016	$7,709.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$77.10	$0.00	$0.00	$0.00	$7,786.20	$568.38	$0.00	$2,175.66	$5,610.54
214	LLAMAS CORONA RAFAEL	Jefe de Apremios	Fecha Ingr: 16/10/2021	$22,217.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$222.18	$0.00	$0.00	$0.00	$22,439.58	$3,323.44	$0.00	$5,502.30	$16,937.28
129	ZEPEDA ZEPEDA ELIZABETH	Radio Operadora	Fecha Ingr: 10/01/2011	$11,590.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$115.90	$0.00	$0.00	$0.00	$11,706.10	$1,109.02	$0.00	$3,369.12	$8,336.98
151	FRANCO ALTAMIRANO MARCO ANTONIO	Sub Director Tecnico	Fecha Reing: 16/10/2021	$26,585.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$265.86	$0.00	$0.00	$0.00	$26,851.56	$4,256.50	$0.00	$6,870.60	$19,980.96
164	PEREZ GUZMAN SELENIA KIKEY	Radio Operadora	Fecha Ingr: 01/09/2015	$11,590.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$965.85	$0.00	$0.00	$0.00	$433.63	$0.00	$115.90	$0.00	$0.00	$0.00	$12,671.95	$1,109.02	$0.00	$8,836.78	$3,835.17
222	DAMIAN RIOS JOSE DAVID	Encargado de Estudios Proyectos y S	Fecha Ingr: 01/01/2022	$20,765.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$207.66	$0.00	$0.00	$0.00	$20,973.06	$3,013.28	$0.00	$5,047.50	$15,925.56
027	CRUZ RUIZ MARTIN	Encargado de Fontaneros	Fecha Ingr: 01/01/1982	$18,460.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$184.60	$0.00	$0.00	$0.00	$18,644.80	$2,520.90	$0.00	$12,848.38	$5,796.42
029	OCHOA GOMEZ EDUARDO	Fontanero Fugas Masivas	Fecha Ingr: 27/04/1990	$12,244.50	$0.00	$1,836.67	$0.00	$0.00	$0.00	$800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$122.44	$0.00	$0.00	$0.00	$15,003.61	$1,576.79	$0.00	$11,737.64	$3,265.97
036	PALACIOS NEGRETE BENJAMIN	OpX EqX de Bombeo Tanques de Alm	Fecha Ingr: 07/08/1995	$12,607.50	$0.00	$0.00	$0.00	$0.00	$420.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$126.08	$0.00	$0.00	$0.00	$13,153.82	$1,366.64	$0.00	$7,725.34	$5,428.48
037	RAMIREZ ZUÑIGA RODOLFO	OpX EqX de Bombeo Tanques de Alm	Fecha Ingr: 01/10/1992	$12,607.50	$0.00	$0.00	$0.00	$0.00	$420.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$126.08	$0.00	$0.00	$0.00	$13,153.82	$1,366.64	$0.00	$10,129.10	$3,024.72
038	VALLEJO MANRIQUEZ HECTOR	OpX EqX de Bombeo Tanques de Alm	Fecha Ingr: 01/04/1993	$12,607.50	$0.00	$0.00	$0.00	$0.00	$105.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$126.08	$0.00	$10,500.00	$0.00	$23,338.64	$1,310.15	$0.00	$6,782.99	$16,555.65
040	AGUILAR GUTIERREZ JOSE LUIS	OpX EqX de Bombeo Tanques de Alm	Fecha Ingr: 06/01/2000	$12,607.50	$0.00	$0.00	$0.00	$0.00	$105.06	$420.25	$0.00	$1,050.63	$0.00	$0.00	$0.00	$433.63	$0.00	$126.08	$0.00	$0.00	$0.00	$14,309.52	$1,393.25	$0.00	$9,975.27	$4,334.25
041	ALCANTAR CANDELARIO SERGIO	OpX EqX de Bombeo Tanques de Alm	Fecha Ingr: 01/07/1993	$12,607.50	$0.00	$0.00	$0.00	$0.00	$420.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$126.08	$0.00	$0.00	$0.00	$13,153.82	$1,366.64	$0.00	$11,129.67	$2,024.15
043	GARCIA HERNANDEZ BERNARDO	Clorador A	Fecha Ingr: 01/01/1987	$11,227.80	$0.00	$187.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$112.28	$0.00	$0.00	$0.00	$11,527.21	$1,060.85	$0.00	$3,851.19	$7,676.02
047	CERVANTES FLORES MARTIN	Chofer de Pipa	Fecha Ingr: 11/01/2000	$11,227.80	$0.00	$2,783.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$112.28	$0.00	$0.00	$0.00	$14,123.64	$1,293.49	$0.00	$6,703.96	$7,419.68
056	BAEZ LARIOS FRANCISCO JAVIER	OpX EqX de Bombeo Tanques de Alm	Fecha Ingr: 09/11/1992	$12,607.50	$0.00	$0.00	$0.00	$0.00	$420.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$126.08	$0.00	$0.00	$0.00	$13,153.82	$1,366.64	$0.00	$7,271.41	$5,882.41
068	RODRIGUEZ RODRIGUEZ ISAAC	Op de eq de bombeo y tanques de alm	Fecha Ingr: 01/03/2006	$12,607.50	$0.00	$0.00	$0.00	$0.00	$420.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$126.08	$0.00	$0.00	$0.00	$13,153.82	$1,366.64	$0.00	$10,890.85	$2,262.97
072	GUTIERREZ MIRANDA ISRAEL	OpX EqX de Bombeo Tanques de Alm	Fecha Ingr: 26/01/2000	$12,607.50	$0.00	$1,681.00	$0.00	$0.00	$420.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$126.08	$0.00	$0.00	$0.00	$14,834.82	$1,543.11	$0.00	$10,671.38	$4,163.44
075	GUTIERREZ MIRANDA MARCOS ANTONIO	Op de eq de bombeo y tanques de alm	Fecha Ingr: 27/03/2000	$12,607.50	$0.00	$0.00	$0.00	$0.00	$315.18	$420.25	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$126.08	$0.00	$0.00	$0.00	$13,469.01	$1,430.91	$0.00	$10,759.94	$2,709.07
078	MORALES LUIS JUAN MARTIN	Oficial Albañil	Fecha Ingr: 16/07/2004	$9,948.90	$0.00	$0.00	$0.00	$0.00	$414.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$99.48	$0.00	$0.00	$0.00	$10,462.92	$901.98	$0.00	$3,148.16	$7,314.76
102	PEREZ VELAZQUEZ GONZALO	Jefe de Deteccion de Fugas	Fecha Ingr: 15/09/1993	$16,807.50	$0.00	$5,042.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$168.08	$0.00	$0.00	$0.00	$22,017.84	$2,833.86	$0.00	$8,451.66	$13,566.18
135	DE LA CRUZ DE LA CRUZ MARTIN	Fontanero A	Fecha Ingr: 15/11/2007	$11,227.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$112.28	$0.00	$0.00	$0.00	$11,340.08	$1,044.08	$0.00	$9,734.93	$1,605.15
136	ALCANTAR BERNARDINO LEONEL	Op de eq de bombeo y tanques de alm	Fecha Ingr: 15/08/2012	$12,607.50	$0.00	$0.00	$0.00	$0.00	$420.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$126.08	$0.00	$0.00	$0.00	$13,153.82	$1,366.64	$0.00	$11,124.87	$2,028.95
154	BERNAL GARCIA MOISES	Op de eq de bombeo y tanques de alm	Fecha Ingr: 01/12/2012	$12,607.50	$0.00	$1,891.13	$0.00	$0.00	$420.24	$0.00	$0.00	$1,050.63	$0.00	$0.00	$0.00	$433.63	$0.00	$126.08	$0.00	$0.00	$0.00	$16,095.58	$1,565.56	$0.00	$9,297.21	$6,798.37
157	GARCIA GARCIA JOSE JAVIER	Fontanero B	Fecha Ingr: 15/04/2013	$10,730.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$107.30	$0.00	$0.00	$0.00	$10,837.70	$960.70	$0.00	$4,053.69	$6,784.01
163	AVALOS BLAS SAUL	OpX EqX de Bombeo Tanques de Alm	Fecha Ingr: 20/08/2013	$12,607.50	$0.00	$0.00	$0.00	$0.00	$420.24	$0.00	$0.00	$1,050.63	$0.00	$0.00	$0.00	$433.63	$0.00	$126.08	$0.00	$0.00	$0.00	$14,204.45	$1,366.64	$0.00	$7,393.34	$6,811.11
195	CRUZ ARREZOLA LUIS UBALDO	Clorador B	Fecha Ingr: 03/07/2017	$9,948.90	$0.00	$165.81	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$99.48	$8,290.75	$8,357.04	$0.00	$26,861.98	$848.92	$0.00	$5,838.31	$21,023.67
196	ALCANTAR VERA SERGIO ALFREDO	Auxiliar de Detencio de Fugas	Fecha Ingr: 01/08/2017	$9,948.90	$0.00	$0.00	$0.00	$0.00	$165.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$99.48	$0.00	$0.00	$0.00	$10,214.20	$862.19	$0.00	$5,516.78	$4,697.42
031	CASTOLO JIMENEZ MARTIN	Instalador y Mantenimiento de Medido	Fecha Ingr: 01/01/1986	$12,244.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$122.44	$0.00	$0.00	$0.00	$12,366.94	$1,226.28	$0.00	$6,266.09	$6,100.85
042	CARDENAS NEGRETE MIGUEL	Instalador y Mantenimiento de Medido	Fecha Ingr: 01/01/2004	$12,244.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,020.38	$0.00	$0.00	$0.00	$433.63	$0.00	$122.44	$0.00	$0.00	$0.00	$13,387.32	$1,226.28	$0.00	$3,613.96	$9,773.36
062	JIMENEZ BAUTISTA ANTONIO	Tecnico en Mantenimiento1643	Fecha Ingr: 22/01/1976	$12,825.60	$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	$128.26	$0.00	$0.00	$0.00	$12,953.86	$1,330.42	$0.00	$8,245.12	$4,708.74
070	RODRIGUEZ ESPARZA JOSE ANTONIO	Tecnico en Mantenimiento1643	Fecha Ingr: 11/01/2000	$12,825.60	$0.00	$1,389.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$128.26	$0.00	$0.00	$0.00	$14,343.30	$1,465.74	$0.00	$5,908.07	$8,435.23
134	MOJARRO CRUZ MIGUEL ANGEL	Operador de Retroexcavadora	Fecha Ingr: 01/01/2010	$13,407.90	$0.00	$446.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$134.08	$0.00	$0.00	$0.00	$13,988.91	$1,489.46	$0.00	$10,470.57	$3,518.34
160	MARCIAL LOPEZ FERNANDO	Encargado de Albañileria y Servicios (	Fecha Ingr: 15/08/2013	$14,420.10	$0.00	$3,725.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$144.20	$0.00	$0.00	$0.00	$18,289.49	$2,094.01	$0.00	$12,949.77	$5,339.72
161	HERNANDEZ SILVA HUGO ENRIQUE	Instalador y Mantenimiento de Medido	Fecha Ingr: 01/07/2013	$12,244.50	$0.00	$1,836.67	$0.00	$0.00	$0.00	$1,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$122.44	$0.00	$0.00	$0.00	$15,803.61	$1,731.14	$0.00	$9,214.82	$6,588.79
162	BAUTISTA GONZALEZ JORGE ALBERTO	Instalador y Mantenimiento de Medido	Fecha Ingr: 15/06/2013	$12,244.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$122.44	$0.00	$0.00	$0.00	$12,366.94	$1,226.28	$0.00	$10,406.43	$1,960.51
179	MEDINA VALENCIA SAUL	Tecnico en Mantenimiento de Equipos	Fecha Ingr: 15/02/2013	$12,825.60	$0.00	$1,389.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$128.26	$0.00	$0.00	$0.00	$14,343.30	$1,465.74	$0.00	$10,782.94	$3,560.36
182	RODRIGUEZ BALTAZAR LUIS	Oficial Albañil	Fecha Ingr: 06/02/2014	$9,948.90	$0.00	$1,492.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$99.48	$0.00	$0.00	$0.00	$11,540.72	$959.00	$0.00	$3,399.31	$8,141.41
183	CHAVEZ BRAMBILA VICTOR DANIEL	Fontanero B	Fecha Ingr: 02/06/2014	$10,730.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$894.20	$0.00	$0.00	$0.00	$433.63	$0.00	$107.30	$0.00	$0.00	$0.00	$11,731.90	$960.70	$0.00	$10,103.36	$1,628.54
184	AVALOS CORTEZ RAMON	Oficial Albañil	Fecha Ingr: 24/06/2014	$11,433.90	$0.00	$1,810.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$114.34	$0.00	$0.00	$0.00	$13,358.60	$1,243.22	$0.00	$4,693.45	$8,665.15
185	AVIÑA CHAVEZ JUAN JOSE	Fontanero B	Fecha Ingr: 01/09/2014	$10,730.40	$0.00	$782.43	$0.00	$0.00	$0.00	$0.00	$0.00	$894.20	$0.00	$0.00	$0.00	$433.63	$0.00	$107.30	$0.00	$0.00	$0.00	$12,514.33	$1,027.93	$0.00	$4,120.92	$8,393.41
186	GUZMAN MACHUCA CESAR JAIR	Tecnico en Mantenimiento de Equipos	Fecha Ingr: 01/09/2015	$12,825.60	$0.00	$1,816.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$128.26	$0.00	$0.00	$0.00	$14,770.82	$1,511.40	$0.00	$7,119.96	$7,650.86
216	GARCIA CEJA GUILLERMO ANTONIO	Cordinador de Servicios	Fecha Ingr: 16/10/2021	$20,765.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$207.66	$0.00	$0.00	$0.00	$20,973.06	$3,013.28	$0.00	$5,047.50	$15,925.56
046	GOMEZ VAZQUEZ LAZARO	Muestreador	Fecha Ingr: 22/03/1993	$9,948.90	$0.00	$1,077.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$99.48	$0.00	$0.00	$0.00	$11,126.18	$921.89	$0.00	$8,037.91	$3,088.27
097	BARRAGAN ESPINOZA OSCAR ALBERTO	Jefe de Calidad del Agua	Fecha Ingr: 18/11/1998	$20,184.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$201.84	$0.00	$0.00	$0.00	$20,386.44	$2,889.22	$0.00	$15,586.80	$4,799.64
103	SANCHEZ GODINEZ VICENTE	Muestreador	Fecha Ingr: 01/07/2008	$9,948.90	$0.00	$1,906.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$99.48	$0.00	$0.00	$0.00	$11,955.25	$991.36	$0.00	$3,403.90	$8,551.35
131	BONILLA MENDOZA CLAUDIA	Encargado de Laboratorio	Fecha Ingr: 01/09/2008	$11,766.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$117.66	$0.00	$0.00	$0.00	$11,884.26	$1,140.64	$0.00	$10,035.40	$1,848.86
048	RODRIGUEZ MAGAÑA JOSE LUIS	Encargado de Cuadrilla1792	Fecha Ingr: 01/01/2006	$12,983.70	$0.00	$3,678.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$129.84	$0.00	$0.00	$0.00	$16,792.26	$1,747.71	$0.00	$9,641.53	$7,150.73
053	GARCIA GARCIA AURELIO	Auxiliar de Vactor	Fecha Ingr: 01/01/1998	$11,953.80	$0.00	$3,586.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$119.54	$0.00	$0.00	$0.00	$15,659.48	$1,514.14	$0.00	$9,451.26	$6,208.22
055	ESPIRITU SOLANO ENRIQUE	Auxiliar de Drenajes	Fecha Ingr: 01/12/1993	$9,948.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$99.48	$0.00	$0.00	$0.00	$10,048.38	$835.66	$0.00	$8,552.13	$1,496.25
057	VENEGAS DE LA CRUZ SERGIO	Encargado de Vactor	Fecha Ingr: 25/06/1998	$11,953.80	$0.00	$3,586.14	$0.00	$0.00	$0.00	$0.00	$0.00	$996.15	$0.00	$0.00	$0.00	$433.63	$0.00	$119.54	$0.00	$0.00	$0.00	$16,655.63	$1,514.14	$0.00	$10,763.69	$5,891.94
066	MORAN HERNANDEZ JORGE	Operador de Planta B	Fecha Ingr: 07/12/1999	$10,566.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$105.66	$0.00	$0.00	$0.00	$10,672.56	$934.54	$0.00	$8,189.86	$2,482.70
071	CHAVEZ MIRANDA ALBINO RODOLFO	Chofer y op de filtro banda	Fecha Ingr: 11/01/2000	$6,022.80	$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	$60.22	$0.00	$0.00	$0.00	$6,083.02	$94.16	$0.00	$937.50	$5,145.52
073	ALCANTAR BERNARDINO HERIBERTO	Operador de Planta B	Fecha Ingr: 06/03/2000	$10,566.90	$0.00	$0.00	$0.00	$0.00	$440.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$105.66	$0.00	$0.00	$0.00	$11,112.85	$1,005.62	$0.00	$9,835.09	$1,277.76
074	AMEZCUA ROBLES JOSE LUIS	Chofer y op de Maq pesada filtro band	Fecha Ingr: 12/03/2000	$11,590.20	$0.00	$3,477.06	$0.00	$0.00	$0.00	$0.00	$0.00	$965.85	$0.00	$0.00	$0.00	$433.63	$0.00	$115.90	$0.00	$0.00	$0.00	$16,149.01	$1,424.82	$0.00	$8,416.92	$7,732.09
077	VAZQUEZ VIZCARRA JOSE FERNANDO	Operador de Planta B	Fecha Ingr: 16/07/2004	$10,566.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$105.66	$0.00	$0.00	$0.00	$10,672.56	$934.54	$0.00	$9,279.65	$1,392.91
098	PRECIADO PADILLA SERGIO	Jefe de Saneamiento	Fecha Reing: 19/10/2015	$16,957.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$169.58	$0.00	$0.00	$0.00	$17,127.08	$2,199.92	$0.00	$5,804.90	$11,322.18
100	VAZQUEZ CORONA OMAR	Operador de Planta B	Fecha Ingr: 02/05/2007	$10,566.90	$0.00	$616.40	$0.00	$0.00	$264.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$105.66	$0.00	$0.00	$0.00	$11,553.13	$1,028.23	$0.00	$9,373.34	$2,179.79
101	VAZQUEZ VILLALVAZO MAGDALENO	Operador de Planta B	Fecha Ingr: 02/05/2007	$10,566.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$105.66	$0.00	$0.00	$0.00	$10,672.56	$934.54	$0.00	$7,605.08	$3,067.48
111	CANDELARIO CASTOLO FRANCISCO ALEJ	Operador de Planta B	Fecha Ingr: 01/03/2009	$10,566.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$105.66	$0.00	$0.00	$0.00	$10,672.56	$934.54	$0.00	$8,279.08	$2,393.48
112	JALOMO GONZALEZ JUAN MANUEL	Chofer y op de filtro banda	Fecha Ingr: 14/05/2009	$11,590.20	$0.00	$3,477.06	$0.00	$0.00	$0.00	$0.00	$0.00	$965.85	$0.00	$0.00	$0.00	$433.63	$0.00	$115.90	$0.00	$0.00	$0.00	$16,149.01	$1,424.82	$0.00	$9,874.60	$6,274.41
114	RODRIGUEZ ALVAREZ HECTOR	Operador de Planta B	Fecha Ingr: 01/05/2010	$10,566.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$105.66	$0.00	$0.00	$0.00	$10,672.56	$934.54	$0.00	$9,033.41	$1,639.15
178	SILVA LOPEZ JUAN CARLOS	Operador de Planta B	Fecha Ingr: 09/09/2013	$10,566.90	$0.00	$0.00	$0.00	$0.00	$440.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$105.66	$0.00	$0.00	$0.00	$11,112.85	$1,005.62	$0.00	$4,675.49	$6,437.36
180	MEDINA VALENCIA GERARDO	Operador de Planta B	Fecha Ingr: 09/09/2013	$10,566.90	$0.00	$3,170.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$105.66	$0.00	$0.00	$0.00	$13,842.64	$1,209.70	$0.00	$6,234.72	$7,607.92
181	NUÑEZ GUZMAN JOSE DE JESUS	Operador de Planta B	Fecha Ingr: 24/01/2014	$10,566.90	$0.00	$352.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$105.66	$0.00	$0.00	$0.00	$11,024.79	$962.72	$0.00	$6,744.87	$4,279.92
197	VALENCIA BERNABE JAVIER ALEJANDRO	Operador de Planta C	Fecha Ingr: 01/09/2018	$9,948.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$99.48	$0.00	$0.00	$0.00	$10,048.38	$835.66	$0.00	$2,879.68	$7,168.70
198	CARDENAS TORRES HECTOR MIGUEL	Operador de Planta C	Fecha Ingr: 01/09/2018	$9,948.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$99.48	$0.00	$0.00	$0.00	$10,048.38	$835.66	$0.00	$5,490.25	$4,558.13
199	BAEZ MALDONADO JOSE VICENTE	Operador de Planta C	Fecha Ingr: 01/01/2019	$9,948.90	$0.00	$1,160.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.63	$0.00	$99.48	$0.00	$0.00	$0.00	$11,209.08	$929.28	$0.00	$6,743.31	$4,465.77
E130	COBIAN LOZANO RAUL	Fontanero B	Fecha Ingr: 15/04/2019	$10,328.70		$3,098.61			$0.00			$0.00									$0.00	$13,427.31	$1,160.60	$0.00	$1,930.11	$11,497.20
E126	GOMEZ MONTES ARTURO ISMAEL	Operador de planta	Fecha Ingr: 07/02/2019	$8,260.20		$0.00			$344.17			$688.35									$0.00	$9,292.72	$665.79	$0.00	$854.12	$8,438.60
E127	ESPIRITU GOMEZ ARMANDO ALEJANDRO	Operador de planta	Fecha Ingr: 07/02/2019	$8,260.20		$0.00			$0.00			$0.00									$0.00	$8,260.20	$628.34	$0.00	$1,597.80	$6,662.40
E128	RAMIREZ MARTINEZ BRIAN AXEL	Operador de planta	Fecha Ingr: 07/02/2019	$8,260.20		$344.17			$0.00			$0.00									$0.00	$8,604.37	$647.06	$0.00	$1,100.97	$7,503.40
E138	ZEPEDA VILLALVAZO ARMANDO	Auxiliar	Fecha Reing: 01/05/2020	$8,260.20		$0.00			$344.17			$0.00									$0.00	$8,604.37	$665.79	$0.00	$1,354.37	$7,250.00
E152	HERNANDEZ RODRIGUEZ LUIS FERNANDO	Operador de planta B	Fecha Ingr: 01/02/2021	$8,260.20		$0.00			$0.00			$0.00									$0.00	$8,260.20	$628.34	$0.00	$816.60	$7,443.60
E173	ALONSO VAZQUEZ MARIO	Operador de planta C	Fecha Ingr: 04/04/2022	$8,260.20		$963.69			$0.00			$0.00									$0.00	$9,223.89	$680.76	$0.00	$868.89	$8,355.00
E174	GUZMAN CONTRERAS MAURICIO	Auxiliar de vactor	Fecha Ingr: 04/04/2022	$8,260.20		$0.00			$0.00			$0.00									$0.00	$8,260.20	$628.34	$0.00	$816.60	$7,443.60
E034	CHAVEZ DE LA CRUZ AGUSTIN	Oficial Albañil	Fecha Reing: 01/04/2018	$8,260.20		$2,478.06			$0.00			$0.00									$0.00	$10,738.26	$763.72	$0.00	$952.26	$9,786.00
E035	GUTIERREZ SALVADOR JUAN ELPIDIO	Velador	Fecha Reing: 01/03/2022	$9,070.50		$3,109.88			$302.35			$0.00									$0.00	$12,482.73	$992.28	$0.00	$1,363.93	$11,118.80
E094	SANCHEZ LUIS JUAN GUILLERMO	Oficial Albañil	Fecha Reing: 16/10/2021	$8,993.10		$0.00			$0.00			$0.00									$0.00	$8,993.10	$709.08	$0.00	$1,417.10	$7,576.00
E116	CANDELARIO CASTOLO FABIAN	Oficial Albañil	Fecha Ingr: 01/04/2018	$8,260.20		$0.00			$0.00			$0.00									$0.00	$8,260.20	$628.34	$0.00	$1,617.40	$6,642.80
E134	CASTOLO GUZMAN JOSE FILIBERTO	Auxiliar Albañil	Fecha Reing: 16/10/2021	$8,260.20		$1,789.71			$0.00			$0.00									$0.00	$10,049.91	$725.99	$0.00	$914.11	$9,135.80
E158	FLORES PASCUAL MARIO SALVADOR	Auxiliar de Albañil	Fecha Ingr: 01/08/2021	$8,260.20		$1,583.20			$0.00			$688.35									$0.00	$10,531.75	$714.47	$0.00	$1,402.95	$9,128.80
E160	LEON HERNANDEZ MARTIN	Auxiliar de Albañil	Fecha Ingr: 01/08/2021	$8,260.20		$1,514.37			$0.00			$0.00									$0.00	$9,774.57	$710.72	$0.00	$1,400.37	$8,374.20
E168	DOROTEO QUIROZ GUILLERMO JAVIER	Auxiliar de Albañil	Fecha Ingr: 01/02/2022	$8,260.20		$1,789.71			$0.00			$0.00									$0.00	$10,049.91	$725.99	$0.00	$914.31	$9,135.60
E170	CASTOLO JIMENEZ ABRAHAM	Auxiliar de Albañil	Fecha Ingr: 01/02/2022	$8,260.20		$2,340.39			$0.00			$0.00									$0.00	$10,600.59	$755.94	$0.00	$944.19	$9,656.40
E171	BAUTISTA HERNANDEZ JORGE YUREN	Auxiliar de Albañil	Fecha Ingr: 01/02/2022	$8,260.20		$1,101.36			$0.00			$0.00									$0.00	$9,361.56	$688.26	$0.00	$876.56	$8,485.00
E176	AVALOS ALCANTAR EDUARDO MANUEL	Auxiliar Albañil	Fecha Ingr: 16/05/2022	$8,260.20		$1,170.19			$0.00			$0.00									$0.00	$9,430.39	$692.00	$0.00	$880.39	$8,550.00
E132	GUTIERREZ CASTAÑEDA SAGRARIO	Auxiliar de Radio Operadora	Fecha Ingr: 15/06/2019	$8,260.50		$413.03			$0.00			$0.00									$0.00	$8,673.53	$650.84	$0.00	$839.13	$7,834.40
E133	DE LA CRUZ MURGUIA MA. NORBERTA	Auxiliar Cultura del Agua	Fecha Reing: 16/11/2021	$9,617.40		$0.00			$0.00			$0.00									$0.00	$9,617.40	$782.62	$0.00	$1,007.40	$8,610.00
E112	PIÑA DOLORES BEATRIZ	Notificador	Fecha Ingr: 01/04/2018	$8,260.20		$0.00			$0.00			$0.00									$0.00	$8,260.20	$628.34	$0.00	$816.80	$7,443.40
E113	DEL TORO MEJIA MARIA DEL ROSARIO ES	Notificador	Fecha Reing: 15/07/2020	$10,226.40		$0.00			$0.00			$0.00									$0.00	$10,226.40	$880.06	$0.00	$1,121.80	$9,104.60
E120	CONTRERAS CARDENAS RICARDO	Auxiliar de Cortes de Sum de Agua	Fecha Ingr: 01/10/2018	$8,260.20		$550.68			$0.00			$0.00									$0.00	$8,810.88	$658.30	$0.00	$846.88	$7,964.00
E121	ARROYO GUTIERREZ VERONICA	Auxiliar de Cortes de Sum de Agua	Fecha Ingr: 01/10/2018	$8,260.20		$0.00			$0.00			$688.35									$0.00	$8,948.55	$628.34	$0.00	$816.95	$8,131.60
E144	GARCIA RODRIGUEZ JOSUE ALEJANDRO	Auxiliar de Cortes de Sum de Agua	Fecha Ingr: 01/03/2020	$8,260.20		$0.00			$0.00			$0.00									$0.00	$8,260.20	$628.34	$0.00	$816.60	$7,443.60
E145	PIZANO FLORES OMAR	Auxiliar de Cortes de Sum de Agua	Fecha Ingr: 01/05/2020	$8,260.20		$0.00			$0.00			$0.00									$0.00	$8,260.20	$628.34	$0.00	$816.60	$7,443.60
E149	CHAVEZ BARRETO GLORIA	Auxiliar	Fecha Reing: 16/11/2021	$8,260.20		$0.00			$0.00			$0.00									$0.00	$8,260.20	$628.34	$0.00	$816.60	$7,443.60
E153	BARRAGAN VILLANUEVA ANGELICA AMAI	Auxiliar	Fecha Reing: 16/11/2021	$8,260.20		$0.00			$0.00			$0.00									$0.00	$8,260.20	$628.34	$0.00	$816.60	$7,443.60
E156	ROLON MURILLO JOSE GUADALUPE	Auxiliar	Fecha Ingr: 16/05/2021	$8,260.20		$0.00			$0.00			$688.35									$0.00	$8,948.55	$628.34	$0.00	$816.55	$8,132.00
E164	OYOQUE PONCE LUIS FERNANDO	Lecturista y cortes	Fecha Reing: 02/05/2022	$8,340.30		$0.00			$0.00			$0.00									$0.00	$8,340.30	$637.06	$0.00	$827.50	$7,512.80
E175	ZARCO VAZQUEZ MAURICIO	Instalador y Mantenimiento de Medido	Fecha Ingr: 18/04/2022	$8,260.20		$0.00			$0.00			$0.00									$0.00	$8,260.20	$628.34	$0.00	$816.60	$7,443.60
E157	MOJARRO REYES CLARA NOHEMI	Auxiliar de Proyectos y suministros	Fecha Ingr: 16/05/2022	$11,708.10		$0.00			$0.00			$0.00									$0.00	$11,708.10	$1,130.16	$0.00	$1,411.50	$10,296.60