CONTPAQ i
NÓMINAS

SISTEMA DE AGUA POTABLE DE ZAPOTLAN

Lista de Raya (forma tabular)
Periodo 11 al 12 Quincenal del 01/06/2023 al 30/06/2023

Fecha: 03/Jul/2023
Hora: 12:53:09:991

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

Código	Empleado	CARGO	FECHA DE INGRESO	Sueldo	Horas extras	Incentivos	Prima dominical	Compensación	Retroactivo	Prima Vac. a tiempo	Fondo ahorro empresa	Despensa	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	$20,790.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,455.30	$446.63	$207.90	$17,325.00	$17,463.60	$0.00	$55,786.50	$2,794.70	$0.00	$11,830.57	$43,955.93
008	RENDON ESTRADA CLAUDIA VERONICA	Auxiliar Financiero A	Fecha Reing: 01/05/2007	$14.852.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.188.20	$446.63	$148.52	$0.00	$0.00	$0.00	$15.000.92	$1.541.26	$0.00	$6.092.86	$8.908.06
020	FLORES CHAVEZ EDUARDO	Mensajero Patrimonio y Serv Gral	Fecha Ingr: 01/01/2001	$10.533.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$842.66	$446.63	$105.34	$0.00	$0.00	$0.00	$10.638.64	$833.10	$0.00	$3.353.78	$7.284.86
021	PRECIADO REYES MIRIAM YANELY	Aux Admon de Contabilidad A	Fecha Ingr: 01/01/2001	$15.727.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.258.18	$446.63	$157.28	$0.00	$0.00	$0.00	$15.884.48	$1.713.28	$0.00	$13.575.02	$2.309.46
022	GARCIA GILDO FRANCISCA	Intendente	Fecha Ingr: 16/02/1995	$10.884.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$870.72	$446.63	$108.84	$0.00	$0.00	$0.00	$10.992.84	$871.26	$0.00	$3.766.60	$7.226.24
084	MENDEZ BARAJAS ALMA LETICIA	Auxiliar Admon de Recursos Humanos	Fecha Ingr: 01/09/2006	$12.257.40	$0.00	$0.00	$0.00	$500.00	$0.00	$0.00	$980.60	$446.63	$122.58	$0.00	$0.00	$0.00	$12.879.98	$1.170.72	$0.00	$4.932.51	$7.947.47
085	COVARRUBIAS QUINTERO MARIA NANCY	Auxiliar Juridico	Fecha Ingr: 01/11/2006	$13.615.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$953.08	$446.63	$136.16	$0.00	$0.00	$0.00	$13.751.66	$1.319.62	$0.00	$6.330.18	$7.421.48
091	GUZMAN NARANJO MARIA MERCEDES	Auxiliar Admon de Financiero A	Fecha Ingr: 16/01/2001	$14.852.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.188.20	$446.63	$148.52	$14.258.40	$12.377.00	$0.00	$41.636.32	$1.541.26	$0.00	$12.070.10	$29.566.22
099	VARGAS LOPEZ GERMAN	Jefe de Sistemas	Fecha Ingr: 01/03/2007	$19.014.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.330.98	$446.63	$190.14	$0.00	$0.00	$0.00	$19.204.14	$2.415.34	$0.00	$6.788.96	$12.415.18
106	MARTINEZ LOPEZ DAVID	Jefe de Educacion Ambiental	Fecha Ingr: 01/09/2008	$17.466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.222.62	$446.63	$174.66	$0.00	$0.00	$0.00	$17.640.66	$2.084.68	$0.00	$9.338.68	$8.301.98
126	LOPEZ LARIOS JOSE RAUL	Auxiliar Admon de Sistemas	Fecha Ingr: 01/03/2010	$11.520.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$806.42	$446.63	$115.20	$0.00	$0.00	$0.00	$11.635.50	$968.06	$0.00	$4.371.75	$7.263.75
133	LOPEZ VAZQUEZ SALVADOR	Auxiliar Admon de Contabilidad AA	Fecha Ingr: 22/03/2011	$16.426.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.314.12	$446.63	$164.26	$0.00	$0.00	$0.00	$16.590.76	$1.862.66	$0.00	$6.732.59	$9.858.17
144	OCHOA NEIRA VICTOR HUGO	Director General	Fecha Reing: 16/10/2021	$45.020.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.151.42	$446.63	$450.20	$0.00	$0.00	$0.00	$45.470.60	$8.276.92	$0.00	$12.724.96	$32.745.64
148	VENTURA CASTILLO MIRIAM ROXANA	Auxiliar Admon de Compras y Suminis	Fecha Ingr: 01/10/2012	$13.897.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.111.78	$446.63	$138.98	$0.00	$0.00	$0.00	$14.036.18	$1.370.10	$0.00	$4.219.04	$9.817.14
208	DE LA CRUZ MURGUIA MA. NORBERTA	Auxiliar Admon Educacion Ambiental	Fecha Reing: 16/06/2019	$11.937.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$955.04	$446.63	$119.38	$0.00	$0.00	$0.00	$12.057.28	$1.034.88	$0.00	$3.964.18	$8.093.10
212	GONZALEZ VAZQUEZ JAVIER ORLANDO	Sub Director Administrativo	Fecha Ingr: 16/10/2021	$27.383.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.916.84	$446.63	$273.84	$0.00	$0.00	$0.00	$27.657.24	$4.203.04	$0.00	$6.893.92	$20.763.32
213	DE LA CRUZ CASTRO ELIZABETH	Jefe de Juridico	Fecha Ingr: 16/10/2021	$22.884.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.601.88	$446.63	$228.84	$19.070.00	$19.222.56	$0.00	$61.405.40	$3.241.98	$0.00	$16.822.37	$44.583.03
215	GUTIERREZ LOPEZ SERGIO HUMBERTO	Jefe de Patrimonio y Servicos Genera	Fecha Ingr: 16/10/2021	$21.388.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.497.20	$446.63	$213.88	$0.00	$0.00	$0.00	$21.602.38	$2.922.54	$0.00	$6.661.59	$14.940.79
217	ALVAREZ NUÑEZ NORMA PAULINA	Jefe de Tesoreria	Fecha Ingr: 16/10/2021	$22.884.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.601.88	$446.63	$228.84	$0.00	$0.00	$0.00	$23.112.84	$3.241.98	$0.00	$5.484.56	$17.628.28
218	RAMIREZ LICEA MATILDE	Asistente de Direccion	Fecha Ingr: 16/10/2021	$14.510.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.015.74	$446.63	$145.10	$12.092.25	$12.188.88	$0.00	$38.936.93	$1.480.04	$0.00	$2.888.38	$36.048.55
221	MADERO CHAVEZ CRUZ ALEJANDRO	Jefe de Compras y Suministros	Fecha Ingr: 24/11/2021	$21.388.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.497.20	$446.63	$213.88	$0.00	$0.00	$0.00	$21.602.38	$2.922.54	$0.00	$5.016.14	$16.586.24
223	AGUILAR SANTOS TANIA MABEL	Auxiliar Administrativo de Nomina	Fecha Ingr: 16/03/2016	$12.257.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$858.02	$446.63	$122.58	$0.00	$2.000.00	$0.00	$14.379.98	$1.086.00	$0.00	$6.384.85	$7.995.13
224	OCHOA APOLINAR ROBERTO CARLOS	Auxiliar Juridico	Fecha Ingr: 01/02/2022	$13.112.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$917.88	$446.63	$131.12	$0.00	$0.00	$0.00	$13.243.82	$1.229.52	$0.00	$2.976.62	$10.267.20
225	ZUÑIGA RAMOS GERARDO	Almacenista	Fecha Ingr: 16/03/2022	$13.897.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$972.80	$446.63	$138.98	$0.00	$0.00	$0.00	$14.036.18	$1.370.10	$0.00	$3.673.47	$10.362.71
226	VILLALVAZO QUILES JUAN CARLOS	Auxiliar Juridico	Fecha Ingr: 01/04/2022	$15.450.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.081.50	$446.63	$154.50	$0.00	$0.00	$0.00	$15.604.50	$1.654.08	$0.00	$4.932.76	$10.671.74
227	REYES AGUILAR ANA MARIA	Jefe de Trans e Informacion Pulica	Fecha Ingr: 07/03/2023	$13.112.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$917.88	$446.63	$131.12	$0.00	$0.00	$0.00	$13.243.82	$1.229.52	$0.00	$2.464.38	$10.779.44
010	MORALES LUIS JUAN RICARDO	Jefe de Cobranza	Fecha Reing: 16/03/2016	$13.730.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$961.14	$446.63	$137.30	$0.00	$0.00	$0.00	$13.868.00	$1.340.26	$0.00	$8.126.52	$5.741.48
013	SANDOVAL RANGEL GERARDO ARNOLDO	Sub Director Comercial	Fecha Ingr: 03/10/2005	$27.383.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.916.84	$446.63	$273.84	$0.00	$0.00	$0.00	$27.657.24	$4.203.04	$0.00	$10.255.02	$17.402.22
014	MARTINEZ MAGAÑA KARLA LETICIA	Aux Com de Contra y Padron de Usua	Fecha Ingr: 01/01/2006	$14.801.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.184.14	$446.63	$148.02	$0.00	$0.00	$0.00	$14.949.72	$1.532.18	$0.00	$4.566.54	$10.383.18
015	LIERA AGUILERA XOCHITL ALEJANDRINA	Atencion a Usuarios	Fecha Ingr: 01/01/2006	$17.509.80	$0.00	$0.00	$0.00	$0.00	$0.00	$1.459.15	$1.400.78	$446.63	$175.10	$0.00	$0.00	$0.00	$19.144.05	$2.094.04	$0.00	$8.079.72	$11.064.33
016	BALTAZAR CARDENAS JORGE RAMIRO	Verificador	Fecha Ingr: 01/07/1999	$12.237.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$979.00	$446.63	$122.38	$0.00	$0.00	$0.00	$12.359.98	$1.082.84	$0.00	$5.996.29	$6.363.69
018	VILLASEÑOR GUERRERO MARTIN ANTONIO	Lector de Notificador	Fecha Ingr: 03/04/1996	$13.210.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$924.74	$446.63	$132.10	$0.00	$0.00	$0.00	$13.342.60	$1.247.04	$0.00	$9.955.04	$3.387.56
019	FLORES VAZQUEZ CANDELARIO	Verificador	Fecha Ingr: 05/04/2000	$14.147.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$141.48	$0.00	$0.00	$0.00	$14.288.88	$1.414.94	$0.00	$8.363.38	$5.925.50
061	PIZANO CASTAÑEDA JOSE ASENCION	Lector y Notificador	Fecha Ingr: 16/04/1995	$14.525.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14.525.40	$1.482.66	$0.00	$1.482.66	$13.042.74
065	VALENCIA DE LA CRUZ JAVIER	Lector de Notificador	Fecha Ingr: 17/11/1997	$13.210.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.056.84	$446.63	$132.10	$0.00	$0.00	$0.00	$13.342.60	$1.247.04	$0.00	$10.769.54	$2.573.06
079	IBARRA OCHOA ISRAEL	Auxiliar Comercial de Facturacion	Fecha Ingr: 16/07/2004	$15.336.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.226.96	$446.63	$153.36	$0.00	$0.00	$0.00	$15.490.26	$1.629.92	$0.00	$4.773.98	$10.716.28
081	VELASCO VAZQUEZ SERGIO ARNOLDO	Auxiliar Comercial de Medicion	Fecha Ingr: 16/07/2004	$15.336.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.226.96	$446.63	$153.36	$0.00	$0.00	$0.00	$15.490.26	$1.629.92	$0.00	$11.051.34	$4.438.92
104	GONZALEZ CHAVEZ CARLOS EZEQUIEL	Cartera Vencida A	Fecha Ingr: 01/01/2008	$12.730.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.018.46	$446.63	$127.30	$0.00	$0.00	$0.00	$12.858.10	$1.161.74	$0.00	$10.695.66	$2.162.44
105	DELGADO OCHOA SANDRA	Cartera Vencida B	Fecha Ingr: 16/11/2009	$12.257.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$980.60	$446.63	$122.58	$0.00	$0.00	$0.00	$12.379.98	$1.086.00	$0.00	$4.093.34	$8.286.64
116	CARRILLO RAMOS JORGE	Verificador	Fecha Ingr: 02/05/2011	$14.146.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$990.28	$446.63	$141.46	$0.00	$0.00	$0.00	$14.288.26	$1.414.82	$0.00	$10.901.09	$3.387.17
156	IBARRA OCHOA JESUS	Verificador	Fecha Ingr: 15/03/2013	$14.147.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.131.80	$446.63	$141.48	$0.00	$0.00	$0.00	$14.288.88	$1.414.94	$0.00	$7.685.64	$6.603.24
170	PEREZ MERLOS MARIO HUMBERTO	Cajero	Fecha Ingr: 16/12/2015	$12.200.10	$0.00	$0.00	$0.00	$500.00	$0.00	$0.00	$854.00	$446.63	$122.00	$0.00	$0.00	$0.00	$12.822.10	$1.161.01	$0.00	$9.988.79	$2.833.31
173	GOMEZ ALCANTAR CANDELARIO	Lector y Notificador	Fecha Ingr: 01/04/2010	$13.210.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.056.84	$446.63	$132.10	$0.00	$0.00	$0.00	$13.342.60	$1.247.04	$0.00	$3.955.18	$9.387.42
174	RIZO PERALTA SERGIO	Supervisor de Medidores	Fecha Ingr: 16/01/2017	$13.232.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$926.24	$446.63	$132.32	$0.00	$0.00	$0.00	$13.364.42	$1.250.90	$0.00	$4.053.58	$9.310.84
188	RODRIGUEZ DE LA CRUZ GUILLERMO	Auxiliar Comercial de Apremios	Fecha Ingr: 16/02/2017	$10.533.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$842.66	$446.63	$105.34	$0.00	$0.00	$0.00	$10.638.64	$833.10	$0.00	$5.051.94	$5.586.70
189	BARON MANRIQUEZ JULIO CESAR	Intalador y Mantenimiento de Medidore	Fecha Ingr: 01/01/2018	$12.611.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.008.94	$446.63	$126.12	$0.00	$0.00	$0.00	$12.737.82	$1.142.68	$0.00	$6.736.72	$6.001.10
193	RODRIGUEZ ACOSTA MARIA ESPERANZA	Auxiliar Comercial de Apremios	Fecha Ingr: 16/01/2017	$10.533.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$842.66	$446.63	$105.34	$0.00	$0.00	$0.00	$10.638.64	$833.10	$0.00	$6.273.71	$4.364.93
194	PEREZ PEREZ JUAN MANUEL	Mensajero Area Comercial	Fecha Ingr: 16/01/2017	$8.508.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$680.66	$446.63	$85.08	$0.00	$0.00	$0.00	$8.593.38	$612.78	$0.00	$2.460.98	$6.132.40
200	DE LA FUENTE LOPEZ OMAR	Auxiliar Comercial	Fecha Ingr: 16/09/2016	$8.508.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$680.66	$446.63	$85.08	$0.00	$0.00	$0.00	$8.593.38	$612.78	$0.00	$2.460.98	$6.132.40
203	CONTRERAS CARDENAS RICARDO	Lecturista y Cortes	Fecha Reing: 02/10/2018	$8.508.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$680.64	$446.63	$85.08	$0.00	$0.00	$0.00	$8.593.08	$612.74	$0.00	$2.460.88	$6.132.20
209	DEL TORO MEJIA MARIA DEL ROSARIO ESTHE	Aux Comercial Apremios	Fecha Reing: 16/10/2021	$10.533.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$842.66	$446.63	$105.34	$0.00	$0.00	$0.00	$10.638.64	$833.10	$0.00	$5.043.85	$5.594.79
214	LLAMAS CORONA RAFAEL	Jefe de Apremios	Fecha Ingr: 16/10/2021	$22.884.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.601.88	$446.63	$228.84	$0.00	$0.00	$0.00	$23.112.84	$3.241.98	$0.00	$5.484.56	$17.628.28
228	CANDELARIO CASTOLO FABIAN	Instalador y Mantenimiento de Medidor	Fecha Ingr: 01/04/2018	$12.611.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.008.94	$446.63	$126.12	$0.00	$0.00	$0.00	$12.737.82	$1.142.68	$0.00	$4.633.14	$8.104.68
231	ARROYO GUTIERREZ VERONICA	Lecturista y Cortes	Fecha Ingr: 01/10/2019	$8.508.00	$0.00	$0.00	$0.00	$0.00	$0.00	$709.00	$680.64	$446.63	$85.08	$0.00	$0.00	$0.00	$9.302.08	$612.74	$0.00	$4.025.16	$5.276.92
151	FRANCO ALTAMIRANO MARCO ANTONIO	Sub Director Tecnico	Fecha Reing: 16/10/2021	$27.383.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.916.84	$446.63	$273.84	$0.00	$0.00	$0.00	$27.657.24	$4.203.04	$0.00	$6.893.92	$20.763.32
164	PEREZ GUZMAN SELENIA KIKEY	Radio Operadora	Fecha Ingr: 01/09/2015	$11.937.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$955.04	$446.63	$119.38	$0.00	$0.00	$0.00	$12.057.28	$1.034.88	$0.00	$10.557.84	$1.499.44
222	DAMIAN RIOS JOSE DAVID	Jefe de Estudios Proyectos y Superv	Fecha Ingr: 01/01/2022	$21.388.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.497.20	$446.63	$213.88	$0.00	$0.00	$0.00	$21.602.38	$2.922.54	$0.00	$5.016.14	$16.586.24
029	OCHOA GOMEZ EDUARDO	Fontanero AA	Fecha Ingr: 27/04/1990	$15.611.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.092.82	$446.63	$156.12	$0.00	$0.00	$0.00	$15.767.82	$1.688.60	$0.00	$12.687.13	$3.080.69
036	PALACIOS NEGRETE BENJAMIN	Op de eq de bombeo y tanques de alr	Fecha Ingr: 07/08/1995	$12.985.80	$0.00	$0.00	$431.84	$0.00	$0.00	$0.00	$1.038.86	$446.63	$129.86	$0.00	$0.00	$0.00	$13.547.50	$1.284.16	$0.00	$7.446.24	$6.101.26
037	RAMIREZ ZUÑIGA RODOLFO	Op de eq de bombeo y tanques de alr	Fecha Ingr: 01/10/1992	$12.985.80	$0.00	$0.00	$432.84	$0.00	$0.00	$0.00	$1.038.86	$446.63	$129.86	$0.00	$0.00	$0.00	$13.548.50	$1.284.34	$0.00	$11.396.57	$2.151.93
038	VALLEJO MANRIQUEZ HECTOR	Op de eq de bombeo y tanques de alr	Fecha Ingr: 01/04/1993	$12.985.80	$0.00	$0.00	$432.84	$0.00	$0.00	$0.00	$1.038.86	$446.63	$129.86	$0.00	$0.00	$0.00	$13.548.50	$1.284.34	$0.00	$7.269.68	$6.278.82
040	AGUILAR GUTIERREZ JOSE LUIS	Op de eq de bombeo y tanques de alr	Fecha Ingr: 06/01/2000	$12.985.80	$0.00	$0.00	$432.84	$0.00	$0.00	$0.00	$1.038.86	$446.63	$129.86	$0.00	$0.00	$0.00	$13.548.50	$1.284.34	$0.00	$10.951.10	$2.597.40
041	ALCANTAR CANDELARIO SERGIO	Op de eq de bombeo y tanques de alr	Fecha Ingr: 01/07/1993	$12.985.80	$0.00	$0.00	$432.84	$0.00	$0.00	$0.00	$1.038.86	$446.63	$129.86	$0.00	$0.00	$0.00	$13.548.50	$1.284.34	$0.00	$11.109.71	$2.438.79
043	GARCIA HERNANDEZ BERNARDO	Clorador A	Fecha Ingr: 01/01/1987	$11.937.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$955.04	$446.63	$119.38	$0.00	$0.00	$0.00	$12.057.28	$1.034.88	$0.00	$10.053.08	$2.004.20
047	CERVANTES FLORES MARTIN	Chofer y operador de Maq Pesada Pir	Fecha Ingr: 11/01/2000	$11.937.90	$2.487.06	$0.00	$0.00	$0.00	$0.00	$0.00	$955.04	$446.63	$119.38	$0.00	$0.00	$0.00	$14.544.34	$1.243.09	$0.00	$7.411.81	$7.132.53
056	BAEZ LARIOS FRANCISCO JAVIER	Op de eq de bombeo y tanques de alr	Fecha Ingr: 09/11/1992	$12.985.80	$0.00	$0.00	$432.84	$0.00	$0.00	$0.00	$1.038.86	$446.63	$129.86	$0.00	$0.00	$0.00	$13.548.50	$1.284.34	$0.00	$7.033.29	$6.515.21
068	RODRIGUEZ RODRIGUEZ ISAAC	Op de eq de bombeo y tanques de alr	Fecha Ingr: 01/03/2006	$12.985.80	$0.00	$0.00	$216.42	$432.86	$0.00	$1.082.15	$1.038.86	$446.63	$129.86	$0.00	$0.00	$0.00	$14.847.09	$1.323.13	$0.00	$10.977.17	$3.869.92
072	GUTIERREZ MIRANDA ISRAEL	Op de eq de bombeo y tanques de alr	Fecha Ingr: 26/01/2000	$12.985.80	$0.00	$0.00	$216.42	$0.00	$0.00	$0.00	$1.038.86	$446.63	$129.86	$0.00	$0.00	$0.00	$13.332.08	$1.245.56	$0.00	$10.956.09	$2.375.99
075	GUTIERREZ MIRANDA MARCOS ANTONIO	Op de eq de bombeo y tanques de alr	Fecha Ingr: 27/03/2000	$12.985.80	$0.00	$0.00	$432.84	$0.00	$0.00	$0.00	$1.038.86	$446.63	$129.86	$0.00	$0.00	$0.00	$13.548.50	$1.284.34	$0.00	$10.272.57	$3.275.93
102	PEREZ VELAZQUEZ GONZALO	Deteccion de Fugas	Fecha Ingr: 15/09/1993	$17.311.80	$5.193.54	$0.00	$0.00	$0.00	$0.00	$1.442.65	$1.211.82	$446.63	$173.12	$0.00	$0.00	$0.00	$24.121.11	$2.690.04	$0.00	$8.491.42	$15.629.69
135	DE LA CRUZ DE LA CRUZ MARTIN	Fontanero A	Fecha Ingr: 15/11/2007	$11.564.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$925.18	$446.63	$115.64	$0.00	$0.00	$0.00	$11.680.34	$975.16	$0.00	$8.555.92	$3.124.42
136	ALCANTAR BERNARDINO LEONEL	Op de eq de bombeo y tanques de alr	Fecha Ingr: 15/08/2012	$12.985.80	$0.00	$0.00	$432.84	$0.00	$0.00	$0.00	$1.038.86	$446.63	$129.86	$0.00	$0.00	$0.00	$13.548.50	$1.284.34	$0.00	$11.600.33	$1.948.17
154	BERNAL GARCIA MOISES	Op de Rebombeo de Aguas Residuale	Fecha Ingr: 01/12/2012	$12.985.80	$3.895.74	$0.00	$432.84	$0.00	$0.00	$0.00	$1.038.86	$446.63	$129.86	$0.00	$0.00	$0.00	$17.444.24	$1.636.24	$0.00	$9.527.09	$7.917.15
157	GARCIA GARCIA JOSE JAVIER	Fontanero A	Fecha Ingr: 15/04/2013	$11.564.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$925.18	$446.63	$115.64	$0.00	$0.00	$0.00	$11.680.34	$975.16	$0.00	$4.302.07	$7.378.27
163	AVALOS BLAS SAUL	Op de eq de bombeo y tanques de alr	Fecha Ingr: 20/08/2013	$12.985.80	$3.895.74	$0.00	$432.84	$0.00	$0.00	$0.00	$1.038.86	$446.63	$129.86	$0.00	$0.00	$0.00	$17.444.24	$1.636.24	$0.00	$8.374.32	$9.069.92
195	CRUZ ARREZOLA LUIS UBALDO	Clorador B	Fecha Ingr: 03/07/2017	$10.533.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$842.66	$446.63	$105.34	$0.00	$0.00	$0.00	$10.638.64	$833.10	$0.00	$5.497.33	$5.141.31
042	CARDENAS NEGRETE MIGUEL	Instalador y Mantenimiento de Medidor	Fecha Ingr: 01/01/2004	$12.611.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.008.94	$446.63	$126.12	$0.00	$0.00	$0.00	$12.737.82	$1.142.68	$0.00	$8.174.08	$4.563.74
062	JIMENEZ BAUTISTA ANTONIO	Tecnico en Mantenimiento electromec	Fecha Ingr: 22/01/1976	$13.210.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$132.10	$0.00	$0.00	$0.00	$13.342.60	$1.247.04	$0.00	$9.815.84	$3.526.76
070	RODRIGUEZ ESPARZA JOSE ANTONIO	Tecnico en Mantenimiento electromec	Fecha Ingr: 11/01/2000	$13.210.50	$2.642.10	$0.00	$0.00	$0.00	$0.00	$0.00	$924.74	$446.63	$132.10	$0.00	$0.00	$0.00	$15.984.70	$1.483.77	$0.00	$4.359.81	$11.624.89
134	MOJARRO CRUZ MIGUEL ANGEL	Chofer y Op de Maq Pes Retro	Fecha Ingr: 01/01/2010	$13.810.20	$0.00	$0.00	$0.00	$0.00	$0.00	$1.150.85	$966.72	$446.63	$138.10	$0.00	$0.00	$0.00	$15.099.15	$1.354.50	$0.00	$10.399.50	$4.699.65
160	MARCIAL LOPEZ FERNANDO	Auxiliar Tecnico de Mantenimiento	Fecha Ingr: 15/08/2013	$14.852.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.039.68	$446.63	$148.52	$0.00	$0.00	$0.00	$15.001.22	$1.541.32	$0.00	$11.916.82	$3.084.40
162	BAUTISTA GONZALEZ JORGE ALBERTO	Instalador y Mantenimiento de Medidor	Fecha Ingr: 15/06/2013	$12.611.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.008.94	$446.63	$126.12	$10.509.75	$12.107.28	$0.00	$35.354.85	$1.142.68	$0.00	$11.247.27	$24.107.58
179	MEDINA VALENCIA SAUL	Tecnico en Mantenimiento de Equipos	Fecha Ingr: 15/02/2013	$13.210.50	$2.972.37	$0.00	$0.00	$0.00	$0.00	$0.00	$1.056.84	$446.63	$132.10	$0.00	$0.00	$0.00	$16.314.97	$1.513.36	$0.00	$11.562.28	$4.752.69
182	RODRIGUEZ BALTAZAR LUIS	Albañil A	Fecha Ingr: 06/02/2014	$10.533.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$842.66	$446.63	$105.34	$0.00	$0.00	$0.00	$10.638.64	$833.10	$0.00	$3.470.48	$7.168.16
183	CHAVEZ BRAMBILA VICTOR DANIEL	Fontanero A	Fecha Ingr: 02/06/2014	$11.564.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$925.18	$446.63	$115.64	$0.00	$0.00	$0.00	$11.680.34	$975.16	$0.00	$9.775.04	$1.905.30
184	AVALOS CORTEZ RAMON	Encargado de Cuadrilla	Fecha Ingr: 24/06/2014	$11.776.80	$883.26	$0.00	$0.00	$0.00	$0.00	$0.00	$942.14	$446.63	$117.76	$0.00	$0.00	$0.00	$12.777.82	$1.079.76	$0.00	$5.160.47	$7.617.35
185	AVIÑA CHAVEZ JUAN JOSE	Fontanero B	Fecha Ingr: 01/09/2014	$11.052.30	$2.302.57	$0.00	$0.00	$0.00	$0.00	$0.00	$884.18	$446.63	$110.52	$0.00	$0.00	$0.00	$13.465.39	$1.077.39	$0.00	$4.866.26	$8.599.13
186	GUZMAN MACHUCA CESAR JAIR	Tecnico en Mantenimiento electromec	Fecha Ingr: 01/09/2015	$13.210.50	$2.862.27	$0.00	$0.00	$0.00	$0.00	$0.00	$1.056.84	$446.63	$132.10	$0.00	$0.00	$0.00	$16.204.87	$1.503.50	$0.00	$8.333.94	$7.870.93
202	SANCHEZ LUIS JUAN GUILLERMO	Albañil A	Fecha Ingr: 30/07/2016	$10.533.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$842.64	$446.63	$105.32	$0.00	$0.00	$0.00	$10.638.32	$833.06	$0.00	$3.867.24	$6.771.08
216	GARCIA CEJA GUILLERMO ANTONIO	Jefe de Mantenimiento de Obra Civil	Fecha Ingr: 16/10/2021	$21.388.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.497.20	$446.63	$213.88	$0.00	$0.00	$0.00	$21.602.38	$2.922.54	$0.00	$5.016.14	$16.586.24
229	ESPIRITU GOMEZ ARMANDO ALEJANDRO	Albañil B	Fecha Ingr: 07/02/2019	$8.508.00	$1.205.30	$0.00	$0.00	$0.00	$0.00	$709.00	$680.64	$446.63	$85.08	$0.00	$0.00	$0.00	$10.507.38	$678.31	$0.00	$3.285.47	$7.221.91
046	GOMEZ VAZQUEZ LAZARO	Muestreador	Fecha Ingr: 22/02/1993	$10.247.40	$256.19	$0.00	$0.00	$0.00	$0.00	$0.00	$717.32	$446.63	$102.48	$0.00	$0.00	$0.00	$10.606.07	$815.93	$0.00	$8.395.09	$2.210.98
097	BARRAGAN ESPINOZA OSCAR ALBERTO	Jefe de Calidad del Agua	Fecha Ingr: 18/11/1998	$20.790.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.455.30	$446.63	$207.90	$0.00	$0.00	$0.00	$20.997.90	$2.794.70	$0.00	$17.065.48	$3.932.42
103	SANCHEZ GODINEZ VICENTE	Muestreador	Fecha Ingr: 01/07/2008	$10.247.40	$1.537.11	$0.00	$0.00	$0.00	$0.00	$853.95	$717.32	$446.63	$102.48	$0.00	$0.00	$0.00	$12.740.94	$906.17	$0.00	$7.989.33	$4.751.61
131	BONILLA MENDOZA CLAUDIA	Laboratorio de Calidad del Agua	Fecha Ingr: 01/08/2008	$12.119.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$848.38	$446.63	$121.20	$0.00	$0.00	$0.00	$12.240.90	$1.063.96	$0.00	$8.258.10	$3.982.80
048	RODRIGUEZ MAGAÑA JOSE LUIS	Encargado de Sonda	Fecha Ingr: 01/01/2006	$13.373.10	$2.674.61	$0.00	$0.00	$0.00	$0.00	$1.114.42	$1.069.84	$446.63	$133.74	$0.00	$0.00	$0.00	$17.295.87	$1.517.46	$0.00	$10.296.94	$6.998.93
053	GARCIA GARCIA AURELIO	Auxiliar Tecnico de Vactor	Fecha Ingr: 01/01/1998	$12.312.30	$3.283.28	$0.00	$0.00	$0.00	$0.00	$0.00	$984.98	$446.63	$123.12	$0.00	$0.00	$0.00	$15.718.70	$1.380.26	$0.00	$9.888.06	$5.830.64
055	ESPIRITU SOLANO ENRIQUE	Auxiliar Tecnico de Sonda	Fecha Ingr: 01/12/1992	$10.533.30	$1.755.56	$0.00	$0.00	$0.00	$0.00	$0.00	$842.66	$446.63	$105.34	$0.00	$0.00	$0.00	$12.394.20	$957.57	$0.00	$9.054.18	$3.340.02
057	VENEGAS DE LA CRUZ SERGIO	Chofer y Op de Maq Pesada Vactor	Fecha Ingr: 25/06/1998	$12.312.30	$3.693.70	$0.00	$0.00	$0.00	$0.00	$1.026.03	$984.98	$446.63	$123.12	$0.00	$0.00	$0.00	$17.155.15	$1.417.04	$0.00	$9.859.06	$7.296.09
066	MORAN HERNANDEZ JORGE	Operador B de PTAR	Fecha Ingr: 07/12/1999	$10.884.00	$0.00	$0.00	$0.00	$0.00	$0.00	$907.00	$761.88	$446.63	$108.84	$0.00	$0.00	$0.00	$11.899.84	$871.26	$0.00	$7.940.15	$3.959.69
071	CHAVEZ MIRANDA ALBINO RODOLFO	Chofer y Op de Maq Pes Filtro Banda	Fecha Ingr: 11/01/2000	$7.162.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$71.62	$0.00	$0.00	$0.00	$7.234.12	$251.60	$0.00	$1.254.54	$5.979.58
073	ALCANTAR BERNARDINO HERIBERTO	Operador B de PTAR	Fecha Ingr: 06/03/2000	$10.884.00	$0.00	$0.00	$362.80	$0.00	$0.00	$0.00	$870.72	$446.63	$108.84	$0.00	$0.00	$0.00	$11.355.64	$924.30	$0.00	$9.161.96	$2.193.68
074	AMEZCUA ROBLES JOSE LUIS	Chofer y Op de Maq Pes Filtro Banda	Fecha Ingr: 13/03/2000	$11.937.90	$3.581.36	$0.00	$0.00	$0.00	$0.00	$0.00	$955.04	$446.63	$119.38	$0.00	$0.00	$0.00	$15.638.64	$1.339.88	$0.00	$4.589.46	$11.049.18
077	VAZQUEZ VIZCARRA JOSE FERNANDO	Operador B de PTAR	Fecha Ingr: 16/07/2004	$10.884.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$870.72	$446.63	$108.84	$0.00	$0.00	$0.00	$10.992.84	$871.26	$0.00	$9.134.77	$1.858.07
078	MORALES LUIS JUAN MARTIN	Operador C de PTAR	Fecha Ingr: 16/07/2004	$10.247.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$819.80	$446.63	$102.48	$0.00	$0.00	$0.00	$10.349.88	$802.00	$0.00	$3.254.82	$7.095.06
100	VAZQUEZ CORONA OMAR	Operador B de PTAR	Fecha Ingr: 02/05/2007	$10.884.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$870.72	$446.63	$108.84	$0.00	$0.00	$0.00	$10.992.84	$871.26	$0.00	$9.213.77	$1.779.07
101	VAZQUEZ VILLALVAZO MAGDALENO	Operador B de PTAR	Fecha Ingr: 02/05/2007	$10.884.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$870.72	$446.63	$108.84	$9.070.00	$10.448.64	$0.00	$30.511.48	$871.26	$0.00	$8.987.47	$21.524.01
111	CANDELARIO CASTOLO FRANCISCO ALEJAND	Operador B de PTAR	Fecha Ingr: 01/03/2009	$10.884.00	$1.632.60	$0.00	$0.00	$0.00	$0.00	$0.00	$870.72	$446.63	$108.84	$0.00	$0.00	$0.00	$12.625.44	$999.37	$0.00	$9.470.74	$3.154.70
112	JALOMO GONZALEZ JUAN MANUEL	Chofer y Op de Maq Pes Filtro Banda	Fecha Ingr: 14/05/2009	$11.937.90	$3.581.36	$0.00	$0.00	$0.00	$0.00	$0.00	$835.66	$446.63	$119.38	$0.00	$0.00	$0.00	$15.638.64	$1.339.88	$0.00	$10.196.20	$5.442.44
114	RODRIGUEZ ALVAREZ HECTOR	Operador B de PTAR	Fecha Ingr: 01/05/2010	$10.884.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$870.72	$446.63	$108.84	$0.00	$0.00	$0.00	$10.992.84	$871.26	$0.00	$9.550.39	$1.442.45
176	FLORES MORENO JULIO CESAR	Jefe de Saneamiento	Fecha Ingr: 01/04/2018	$17.466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.222.62	$446.63	$174.66	$0.00	$0.00	$0.00	$17.640.66	$2.084.68	$0.00	$6.274.12	$11.366.54
178	SILVA LOPEZ JUAN CARLOS	Operador B de PTAR	Fecha Ingr: 09/09/2013	$10.884.00	$0.00	$0.00	$362.80	$0.00	$0.00	$0.00	$870.72	$446.63	$108.84	$0.00	$0.00	$0.00	$11.355.64	$924.30	$0.00	$6.435.56	$4.920.08
180	MEDINA VALENCIA GERARDO	Operador B de PTAR	Fecha Ingr: 09/09/2013	$10.884.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$870.72	$446.63	$108.84	$0.00	$0.00	$0.00	$10.992.84	$871.26	$0.00	$3.701.02	$7.291.82
181	NUÑEZ GUZMAN JOSE DE JESUS	Operador B de PTAR	Fecha Ingr: 24/01/2014	$10.884.00	$0.00	$0.00	$0.00	$0.00	$0.00	$907.00	$870.72	$446.63	$108.84	$0.00	$0.00	$0.00	$11.899.84	$871.26	$0.00	$7.178.69	$4.721.15
196	ALCANTAR VERA SERGIO ALFREDO	Operador C de PTAR	Fecha Ingr: 01/08/2017	$10.247.40	$0.00	$0.00	$341.58	$0.00	$0.00	$0.00	$819.80	$446.63	$102.48	$0.00	$0.00	$0.00	$10.691.46	$839.16	$0.00	$6.361.90	$4.329.56
197	VALENCIA BERNABE JAVIER ALEJANDRO	Operador C de PTAR	Fecha Ingr: 01/08/2018	$10.247.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$819.80	$446.63	$102.48	$0.00	$0.00	$0.00	$10.349.88	$802.00	$0.00	$3.006.74	$7.343.14
198	CARDENAS TORRES HECTOR MIGUEL	Operador C de PTAR	Fecha Ingr: 01/08/2018	$10.247.40	$0.00	$0.00	$341.58	$0.00	$0.00	$853.95	$819.80	$446.63	$102.48	$0.00	$0.00	$0.00	$11.545.41	$839.16	$0.00	$8.932.82	$2.612.59
199	BAEZ MALDONADO JOSE VICENTE	Operador C de PTAR	Fecha Ingr: 01/01/2019	$10.247.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$819.80	$446.63	$102.48	$0.00	$0.00	$0.00	$10.349.88	$802.00	$0.00	$7.660.33	$2.689.55
230	RAMIREZ MARTINEZ BRIAN AXEL	Operador C de PTAR	Fecha Ingr: 07/02/2019	$10.247.10	$0.00	$0.00	$170.79	$0.00	$0.00	$0.00	$819.76	$446.63	$102.48	$0.00	$0.00	$0.00	$10.520.37	$820.54	$0.00	$3.768.86	$6.751.51
232	GOMEZ MONTES ARTURO ISMAEL	Operador C de PTAR	Fecha Ingr: 07/02/2019	$10.247.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$717.30	$446.63	$102.48	$0.00	$0.00	$0.00	$10.349.58	$801.96	$0.00	$2.938.66	$7.410.92
E130	COBIAN LOZANO RAUL	Fontanero B	Fecha Ingr: 15/04/2019	$11.052.30	$0.00		$432.84	$0.00		$0.00	$0.00					$0.00	$11.485.14	$962.44	$0.00	$2.064.94	$9.420.20
E180	DE LA CRUZ AGUILAR ALEJANDRO	Fontanero B	Fecha Ingr: 05/01/2023	$8.508.00	$2.197.90		$0.00	$0.00		$0.00	$0.00					$0.00	$10.705.90	$736.17	$0.00	$930.30	$9.775.60
E185	AGUILAR MALDONADO VICTOR MANUEL	Fontanero B	Fecha Ingr: 19/06/2023	$3.403.20	$0.00		$0.00	$0.00		$0.00	$0.00					$0.00	$3.403.20	$88.70	$0.00	$166.40	$3.236.80
E152	HERNANDEZ RODRIGUEZ LUIS FERNANDO	Operador C de PTAR	Fecha Ingr: 01/02/2021	$8.508.00	$0.00		$567.20	$0.00		$0.00	$0.00					$0.00	$9.075.20	$674.45	$0.00	$1.346.60	$7.728.60
E173	ALONSO VAZQUEZ MARIO	Operador de planta C	Fecha Ingr: 04/04/2022	$8.508.00	$638.10		$0.00	$0.00		$0.00	$0.00					$0.00	$9.146.10	$647.45	$0.00	$841.30	$8.304.80
E174	GUZMAN CONTRERAS MAURICIO	Auxiliar de vactor	Fecha Ingr: 04/04/2022	$8.508.00	$2.552.40		$0.00	$0.00		$0.00	$0.00					$0.00	$11.060.40	$751.60	$0.00	$945.60	$10.114.80
E178	BERNAL GARCIA AGUSTIN	Operador C de PTAR	Fecha Ingr: 01/01/2023	$8.508.00	$638.10		$0.00	$0.00		$0.00	$0.00					$0.00	$9.146.10	$647.45	$0.00	$841.70	$8.304.40
E179	GUTIERREZ OROZCO JAEN ADIRIEL	Operador C de PTAR	Fecha Ingr: 02/01/2023	$8.508.00	$0.00		$709.00	$0.00		$0.00	$6.000.00					$0.00	$15.217.00	$689.88	$0.00	$1.938.80	$13.278.20
E035	GUTIERREZ SALVADOR JUAN ELPIDIO	Albañil B	Fecha Reing: 01/03/2022	$8.508.00	$2.106.74		$141.80	$0.00		$0.00	$0.00					$0.00	$10.756.54	$751.59	$0.00	$1.423.54	$9.333.00
E079	BARON MANRIQUEZ JORGE ALEJANDRO	Albañil B	Fecha Reing: 05/01/2023	$8.508.00	$1.985.20		$0.00	$0.00		$0.00	$0.00					$0.00	$10.493.20	$732.31	$0.00	$926.20	$9.567.00
E158	FLORES PASCUAL MARIO SALVADOR	Albañil B	Fecha Ingr: 01/08/2021	$8.508.00	$2.552.40		$0.00	$1.600.00		$0.00	$0.00					$0.00	$12.660.40	$946.28	$0.00	$1.618.20	$11.042.20
E160	LEON HERNANDEZ MARTIN	Albañil B	Fecha Ingr: 01/08/2021	$8.508.00	$1.134.40		$0.00	$0.00		$0.00	$0.00					$0.00	$9.642.40	$674.45	$0.00	$1.346.40	$8.296.00
E168	DOROTEO QUIROZ GUILLERMO JAVIER	Albañil B	Fecha Ingr: 01/02/2022	$8.508.00	$2.268.80		$0.00	$0.00		$709.00	$0.00					$0.00	$11.485.80	$736.17	$0.00	$1.408.20	$10.077.60
E170	CASTOLO JIMENEZ ABRAHAM	Albañil B	Fecha Ingr: 01/02/2022	$8.508.00	$2.446.05		$0.00	$1.200.00		$0.00	$0.00					$0.00	$12.154.05	$892.46	$0.00	$1.564.45	$10.589.60
E171	BAUTISTA HERNANDEZ JORGE YUREN	Albañil B	Fecha Ingr: 01/02/2022	$8.508.00	$921.70		$0.00	$0.00		$709.00	$0.00					$0.00	$10.138.70	$662.88	$0.00	$856.70	$9.282.00
E176	AVALOS ALCANTAR EDUARDO MANUEL	Albañil B	Fecha Ingr: 16/05/2022	$8.508.00	$354.50		$0.00	$0.00		$709.00	$0.00					$0.00	$9.571.50	$632.03	$0.00	$1.303.90	$8.267.60
E177	GUZMAN MACHUCA CRISTIAN JOEL	Albañil B	Fecha Ingr: 01/01/2023	$8.508.00	$992.60		$0.00	$400.00		$709.00	$0.00					$0.00	$10.609.60	$710.26	$0.00	$1.376.60	$9.233.00
E187	MUNGUIA RODRIGUEZ MOISES DE JESUS	Albañil B	Fecha Ingr: 19/06/2023	$3.403.20	$0.00		$0.00	$0.00		$0.00	$0.00					$0.00	$3.403.20	$88.70	$0.00	$166.40	$3.236.80
E188	BERNARDINO RAMIREZ JOSE SANTOS	Albañil B	Fecha Ingr: 26/06/2023	$1.418.00	$0.00		$0.00	$0.00		$0.00	$0.00					$0.00	$1.418.00	$0.00	$0.00	-$94.00	$1.512.00
E183	ALVARADO GARCIA VICTORIA	Intendente	Fecha Ingr: 21/03/2023	$10.884.00	$0.00		$0.00	$0.00		$0.00	$0.00					$0.00	$10.884.00	$871.26	$0.00	$1.128.00	$9.756.00
E186	SALINAS AGUILAR RENE	Albañil B	Fecha Ingr: 19/06/2023	$3.403.20	$0.00		$0.00	$0.00		$0.00	$0.00					$0.00	$3.403.20	$88.70	$0.00	$166.40	$3.236.80
E132	GUTIERREZ CASTAÑEDA SAGRARIO	Radio Operadora	Fecha Ingr: 15/06/2019	$8.508.30	$0.00		$0.00	$0.00		$709.03	$0.00					$0.00	$9.217.33	$612.78	$0.00	$806.93	$8.410.40
E112	PIÑA DOLORES BEATRIZ	Lecturista y cortes	Fecha Ingr: 01/04/2018	$8.508.00	$0.00		$0.00	$0.00		$0.00	$0.00					$0.00	$8.508.00	$612.74	$0.00	$1.285.20	$7.222.80
E144	GARCIA RODRIGUEZ JOSUE ALEJANDRO	Verificador	Fecha Ingr: 01/03/2020	$8.508.00	$0.00		$0.00	$0.00		$0.00	$0.00					$0.00	$8.508.00	$612.74	$0.00	$806.80	$7.701.20
E145	PIZANO FLORES OMAR	Lecturista y cortes	Fecha Ingr: 01/05/2020	$8.508.00	$0.00		$0.00	$0.00		$0.00	$0.00					$0.00	$8.508.00	$612.74	$0.00	$1.644.80	$6.863.20
E149	CHAVEZ BARRETO GLORIA	Auxiliar Comercial de Apremios	Fecha Reing: 16/11/2021	$8.508.00	$0.00		$0.00	$0.00		$0.00	$0.00					$0.00	$8.508.00	$612.74	$0.00	$1.525.00	$6.983.00
E156	ROLON MURILLO JOSE GUADALUPE	Lecturista y cortes	Fecha Ingr: 16/05/2021	$8.508.00	$0.00		$0.00	$0.00		$0.00	$0.00					$0.00	$8.508.00	$612.74	$0.00	$4.174.00	$4.334.00
E162	MARTINEZ MAGAÑA CECILIA	Lecturista y cortes	Fecha Reing: 16/03/2023	$8.508.00	$0.00		$0.00	$0.00		$0.00	$0.00					$0.00	$8.508.00	$612.74	$0.00	$806.80	$7.701.20
E164	OYOQUE PONCE LUIS FERNANDO	Lecturista y cortes	Fecha Reing: 02/05/2022	$8.590.50	$0.00		$0.00	$0.00		$715.88	$0.00					$0.00	$9.306.38	$621.72	$0.00	$817.58	$8.488.80
E175	ZARCO VAZQUEZ MAURICIO	Instalador y Mantenimiento de Medidor	Fecha Ingr: 18/04/2022	$8.508.00	$0.00		$0.00	$0.00		$0.00	$0.00					$0.00	$8.508.00	$612.74	$0.00	$1.851.60	$6.656.40
E157	MOJARRO REYES CLARA NOHEMI	Auxiliar Tec de Proyectos y supervisio	Fecha Ingr: 16/05/2021	$12.699.90	$0.00		$0.00	$0.00		$0.00	$0.00					$0.00	$12.699.90	$1.156.80	$0.00	$1.462.30	$11.237.60
E181	LOPEZ RAMIREZ JOSE MARTIN	Auxiliar Tec de Proyectos y supervisio	Fecha Ingr: 16/01/2023	$12.699.90	$0.00		$0.00	$0.00		$0.00	$0.00					$0.00	$12.699.90	$1.156.80	$0.00	$1.462.10	$11.237.80
E184	LUNA ZEPEDA JESSICA LIZETH	Auxiliar Tec de Proyectos y supervisio	Fecha Ingr: 17/04/2023	$8.508.00	$0.00		$0.00	$0.00		$0.00	$0.00					$0.00	$8.508.00	$612.74	$0.00	$806.80	$7.701.20