CONTPAQ i
NÓMINAS

SISTEMA DE AGUA POTABLE DE ZAPOTLAN

Lista de Raya (forma tabular)
Periodo 7 al 8 Quincenal del 01/04/2023 al 30/04/2023

Fecha: 30/Jun/2023
Hora: 13:40:51:53

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

Código	Empleado	CARGO	FECHA 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	$0.00	$0.00	$0.00	$20,997.90	$2,794.70	$0.00	$11,855.11	$9,142.79
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	$1.237.70	$1.188.20	$446.63	$148.52	$0.00	$0.00	$0.00	$16.238.62	$1.541.26	$0.00	$6.691.44	$9.547.18
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	$3.503.78	$7.134.86
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	$1.310.60	$1.258.18	$446.63	$157.28	$0.00	$0.00	$0.00	$17.195.08	$1.713.28	$0.00	$13.592.17	$3.602.91
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	$3.916.60	$7.076.24
084	MENDEZ BARAJAS ALMA LETICIA	Auxiliar Admon de Recursos Humanos	Fecha Ingr: 01/09/2006	$12.257.40	$0.00	$0.00	$0.00	$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	$4.864.15	$7.515.83
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	$0.00	$0.00	$0.00	$15.000.92	$1.541.26	$0.00	$12.277.10	$2.723.82
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	$9.335.93	$8.304.73
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	$4.388.11	$7.247.39
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	$6.758.30	$9.832.46
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	$3.751.70	$3.151.42	$446.63	$450.20	$0.00	$0.00	$0.00	$49.222.30	$8.276.92	$0.00	$13.241.37	$35.980.93
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	$4.369.04	$9.667.14
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	$1.907.00	$1.601.88	$446.63	$228.84	$0.00	$0.00	$0.00	$25.019.84	$3.241.98	$0.00	$16.950.04	$8.069.80
215	GUTIERREZ LOPEZ SERGIO HUMBERTO	Jefe de Patrimonio y Servicios Genera	Fecha Ingr: 16/10/2021	$21.388.50	$0.00	$0.00	$0.00	$0.00	$0.00	$1.782.38	$1.497.20	$446.63	$213.88	$0.00	$0.00	$0.00	$23.384.76	$2.922.54	$0.00	$6.734.46	$16.650.30
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	$1.907.00	$1.601.88	$446.63	$228.84	$0.00	$0.00	$0.00	$25.019.84	$3.241.98	$0.00	$5.559.51	$19.460.33
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	$0.00	$0.00	$0.00	$14.655.80	$1.480.04	$0.00	$2.888.38	$11.767.42
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	$8.000.00	$0.00	$20.379.98	$1.086.00	$0.00	$6.399.32	$13.980.66
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	$2.985.04	$10.258.78
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	$3.689.83	$10.346.35
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	$8.188.97	$5.679.03
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	$10.405.02	$17.252.22
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	$1.233.47	$1.184.14	$446.63	$148.02	$0.00	$0.00	$0.00	$16.183.19	$1.532.18	$0.00	$4.716.54	$11.466.65
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	$0.00	$1.400.78	$446.63	$175.10	$0.00	$0.00	$0.00	$17.684.90	$2.094.04	$0.00	$7.963.29	$9.721.61
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	$6.033.83	$6.326.15
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	$3.823.08	$9.519.52
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	$6.379.38	$7.909.50
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	$10.943.45	$2.399.15
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	$4.923.98	$10.566.28
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	$11.201.34	$4.288.92
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	$10.472.66	$2.385.44
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	$4.243.34	$8.136.64
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	$10.917.45	$3.370.81
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	$7.835.64	$6.453.24
170	PEREZ MERLOS MARIO HUMBERTO	Cajero	Fecha Ingr: 16/12/2015	$12.200.10	$0.00	$0.00	$0.00	$1.000.00	$0.00	$0.00	$854.00	$446.63	$122.00	$0.00	$0.00	$0.00	$13.322.10	$1.245.18	$0.00	$10.135.46	$3.186.64
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	$4.105.18	$9.237.42
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	$6.894.90	$5.842.92
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	$6.435.17	$4.203.47
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
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
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	$2.281.95	$1.916.84	$446.63	$273.84	$0.00	$0.00	$0.00	$29.939.19	$4.203.04	$0.00	$7.048.96	$22.890.23
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	$10.720.93	$1.336.35
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	$14.111.70	$4.233.51	$0.00	$0.00	$800.00	$0.00	$0.00	$987.82	$446.63	$141.12	$0.00	$0.00	$0.00	$19.286.33	$2.019.74	$0.00	$12.292.69	$6.993.64
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	$541.07	$0.00	$0.00	$0.00	$1.038.86	$446.63	$129.86	$0.00	$0.00	$0.00	$13.656.73	$1.303.73	$0.00	$7.615.81	$6.040.92
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	$541.07	$0.00	$0.00	$0.00	$1.038.86	$446.63	$129.86	$0.00	$0.00	$0.00	$13.656.73	$1.303.73	$0.00	$11.585.32	$2.071.41
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	$541.07	$0.00	$0.00	$0.00	$1.038.86	$446.63	$129.86	$0.00	$0.00	$0.00	$13.656.73	$1.303.73	$0.00	$7.501.57	$6.155.16
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	$216.43	$432.86	$0.00	$1.082.15	$1.038.86	$446.63	$129.86	$0.00	$0.00	$0.00	$14.847.10	$1.323.13	$0.00	$11.147.35	$3.699.75
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	$541.07	$0.00	$0.00	$0.00	$1.038.86	$446.63	$129.86	$0.00	$0.00	$0.00	$13.656.73	$1.303.73	$0.00	$11.290.56	$2.366.17
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	$4.083.08	$7.974.20
047	CERVANTES FLORES MARTIN	Chofer y operador de Maq Pesada Pir	Fecha Ingr: 11/01/2000	$11.937.90	$2.387.59	$0.00	$0.00	$0.00	$0.00	$0.00	$955.04	$446.63	$119.38	$0.00	$0.00	$0.00	$14.444.87	$1.232.92	$0.00	$7.414.73	$7.030.14
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	$541.07	$0.00	$0.00	$0.00	$1.038.86	$446.63	$129.86	$0.00	$0.00	$0.00	$13.656.73	$1.303.73	$0.00	$7.219.04	$6.437.69
068	RODRIGUEZ RODRIGUEZ ISAAC	Op de eq de bombeo y tanques de alr	Fecha Ingr: 01/03/2006	$12.985.80	$1.947.87	$0.00	$541.07	$0.00	$0.00	$0.00	$1.038.86	$446.63	$129.86	$0.00	$0.00	$0.00	$15.604.60	$1.483.40	$0.00	$11.287.44	$4.317.16
072	GUTIERREZ MIRANDA ISRAEL	Op de eq de bombeo y tanques de alr	Fecha Ingr: 26/01/2000	$12.985.80	$1.947.87	$0.00	$541.07	$0.00	$0.00	$0.00	$1.038.86	$446.63	$129.86	$0.00	$0.00	$0.00	$15.604.60	$1.483.40	$0.00	$11.210.29	$4.394.31
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	$541.07	$0.00	$0.00	$0.00	$1.038.86	$446.63	$129.86	$0.00	$0.00	$0.00	$13.656.73	$1.303.73	$0.00	$10.308.32	$3.348.41
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	$0.00	$1.211.82	$446.63	$173.12	$0.00	$0.00	$0.00	$22.678.46	$2.717.92	$0.00	$8.519.30	$14.159.16
135	DE LA CRUZ DE LA CRUZ MARTIN	Fontanero A	Fecha Ingr: 15/11/2007	$11.564.70	$1.445.59	$0.00	$0.00	$0.00	$0.00	$963.73	$925.18	$446.63	$115.64	$0.00	$0.00	$0.00	$14.089.66	$1.106.23	$0.00	$8.952.36	$5.137.30
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	$432.86	$432.86	$0.00	$1.082.15	$1.038.86	$446.63	$129.86	$0.00	$0.00	$0.00	$15.063.53	$1.361.91	$0.00	$11.472.26	$3.591.27
154	BERNAL GARCIA MOISES	Op de Rebombeo de Aguas Residuale	Fecha Ingr: 01/12/2012	$12.985.80	$3.895.74	$0.00	$541.07	$0.00	$0.00	$0.00	$1.038.86	$446.63	$129.86	$0.00	$0.00	$0.00	$17.552.47	$1.659.35	$0.00	$9.716.56	$7.835.91
157	GARCIA GARCIA JOSE JAVIER	Fontanero A	Fecha Ingr: 15/04/2013	$11.564.70	$578.24	$0.00	$0.00	$0.00	$0.00	$0.00	$925.18	$446.63	$115.64	$0.00	$0.00	$0.00	$12.258.58	$1.021.42	$0.00	$4.514.69	$7.743.89
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	$541.07	$0.00	$0.00	$0.00	$1.038.86	$446.63	$129.86	$0.00	$0.00	$0.00	$17.552.47	$1.659.35	$0.00	$8.547.43	$9.005.04
195	CRUZ ARREZOLA LUIS UBALDO	Clorador B	Fecha Ingr: 03/07/2017	$10.533.30	$1.228.88	$0.00	$0.00	$0.00	$0.00	$0.00	$842.66	$446.63	$105.34	$0.00	$0.00	$0.00	$11.867.52	$919.93	$0.00	$5.750.90	$6.116.62
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	$1.050.97	$1.008.94	$446.63	$126.12	$0.00	$0.00	$0.00	$13.788.79	$1.142.68	$0.00	$8.174.08	$5.614.71
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	$2.311.84	$0.00	$0.00	$0.00	$0.00	$1.100.88	$924.74	$446.63	$132.10	$0.00	$0.00	$0.00	$16.755.32	$1.454.18	$0.00	$4.330.22	$12.425.10
134	MOJARRO CRUZ MIGUEL ANGEL	Chofer y Op de Maq Pes Retro	Fecha Ingr: 01/01/2010	$13.810.20	$2.646.95	$0.00	$0.00	$0.00	$0.00	$0.00	$966.72	$446.63	$138.10	$0.00	$0.00	$0.00	$16.595.25	$1.601.96	$0.00	$10.646.96	$5.948.29
160	MARCIAL LOPEZ FERNANDO	Auxiliar Tecnico de Mantenimiento	Fecha Ingr: 15/08/2013	$14.852.70	$3.094.31	$0.00	$0.00	$148.52	$0.00	$0.00	$1.039.68	$446.63	$148.52	$0.00	$0.00	$0.00	$18.244.05	$1.905.03	$0.00	$12.429.05	$5.815.00
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	$0.00	$0.00	$0.00	$12.737.82	$1.142.68	$0.00	$11.226.73	$1.511.09
179	MEDINA VALENCIA SAUL	Tecnico en Mantenimiento de Equipos	Fecha Ingr: 15/02/2013	$13.210.50	$3.302.63	$0.00	$0.00	$0.00	$0.00	$1.100.88	$1.056.84	$446.63	$132.10	$0.00	$0.00	$0.00	$17.746.11	$1.542.95	$0.00	$11.750.05	$5.996.06
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	$3.478.66	$7.159.98
183	CHAVEZ BRAMBILA VICTOR DANIEL	Fontanero A	Fecha Ingr: 02/06/2014	$11.564.70	$2.120.19	$0.00	$0.00	$0.00	$0.00	$0.00	$925.18	$446.63	$115.64	$0.00	$0.00	$0.00	$13.800.53	$1.149.90	$0.00	$11.174.90	$2.625.63
184	AVALOS CORTEZ RAMON	Encargado de Cuadrilla	Fecha Ingr: 24/06/2014	$11.776.80	$1.766.52	$0.00	$0.00	$0.00	$0.00	$0.00	$942.14	$446.63	$117.76	$0.00	$0.00	$0.00	$13.661.08	$1.157.89	$0.00	$5.394.96	$8.266.12
185	AVIÑA CHAVEZ JUAN JOSE	Fontanero B	Fecha Ingr: 01/09/2014	$11.052.30	$2.855.18	$0.00	$0.00	$0.00	$0.00	$0.00	$884.18	$446.63	$110.52	$0.00	$0.00	$0.00	$14.018.00	$1.121.60	$0.00	$4.643.33	$9.374.67
186	GUZMAN MACHUCA CESAR JAIR	Tecnico en Mantenimiento electromec	Fecha Ingr: 01/09/2015	$13.210.50	$3.963.16	$0.00	$0.00	$0.00	$0.00	$0.00	$1.056.84	$446.63	$132.10	$0.00	$0.00	$0.00	$17.305.76	$1.602.14	$0.00	$8.310.28	$8.995.48
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
046	GOMEZ VAZQUEZ LAZARO	Muestreador	Fecha Ingr: 22/02/1993	$10.247.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$717.32	$446.63	$102.48	$0.00	$0.00	$0.00	$10.349.88	$802.00	$0.00	$8.381.16	$1.968.72
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	$1.732.50	$1.455.30	$446.63	$207.90	$0.00	$0.00	$0.00	$22.730.40	$2.794.70	$0.00	$7.257.16	$15.473.24
103	SANCHEZ GODINEZ VICENTE	Muestreador	Fecha Ingr: 01/07/2008	$10.247.40	$1.451.71	$0.00	$0.00	$0.00	$0.00	$0.00	$717.32	$446.63	$102.48	$0.00	$0.00	$0.00	$11.801.59	$913.00	$0.00	$7.996.16	$3.805.43
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	$1.009.98	$848.38	$446.63	$121.20	$0.00	$0.00	$0.00	$13.250.88	$1.063.96	$0.00	$8.271.19	$4.979.69
048	RODRIGUEZ MAGAÑA JOSE LUIS	Encargado de Sonda	Fecha Ingr: 01/01/2006	$13.373.10	$4.011.92	$0.00	$0.00	$0.00	$0.00	$0.00	$1.069.84	$446.63	$133.74	$0.00	$0.00	$0.00	$17.518.76	$1.638.92	$0.00	$10.568.40	$6.950.36
053	GARCIA GARCIA AURELIO	Auxiliar Tecnico de Vactor	Fecha Ingr: 01/01/1998	$12.312.30	$1.846.85	$0.00	$0.00	$0.00	$0.00	$0.00	$984.98	$446.63	$123.12	$0.00	$0.00	$0.00	$14.282.27	$1.255.91	$0.00	$9.913.71	$4.368.56
055	ESPIRITU SOLANO ENRIQUE	Auxiliar Tecnico de Sonda	Fecha Ingr: 01/12/1992	$10.533.30	$1.404.44	$0.00	$0.00	$0.00	$0.00	$877.78	$842.66	$446.63	$105.34	$0.00	$0.00	$0.00	$12.920.86	$933.98	$0.00	$9.042.05	$3.878.81
057	VENEGAS DE LA CRUZ SERGIO	Chofer y Op de Maq Pesada Vactor	Fecha Ingr: 25/06/1998	$12.312.30	$2.565.07	$0.00	$0.00	$0.00	$0.00	$0.00	$984.98	$446.63	$123.12	$0.00	$0.00	$0.00	$15.000.49	$1.315.91	$0.00	$9.907.93	$5.092.56
066	MORAN HERNANDEZ JORGE	Operador B de PTAR	Fecha Ingr: 07/12/1999	$10.884.00	$1.269.80	$0.00	$0.00	$0.00	$0.00	$0.00	$761.88	$446.63	$108.84	$0.00	$0.00	$0.00	$12.262.64	$970.34	$0.00	$10.555.59	$1.707.05
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	$634.90	$0.00	$362.80	$0.00	$0.00	$0.00	$870.72	$446.63	$108.84	$0.00	$0.00	$0.00	$11.990.54	$975.09	$0.00	$9.362.75	$2.627.79
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	$9.471.46	$6.167.18
077	VAZQUEZ VIZCARRA JOSE FERNANDO	Operador B de PTAR	Fecha Ingr: 16/07/2004	$10.884.00	$1.904.70	$0.00	$0.00	$0.00	$0.00	$0.00	$870.72	$446.63	$108.84	$0.00	$0.00	$0.00	$12.897.54	$1.018.63	$0.00	$9.214.60	$3.682.94
078	MORALES LUIS JUAN MARTIN	Operador C de PTAR	Fecha Ingr: 16/07/2004	$10.247.40	$1.793.29	$0.00	$0.00	$0.00	$0.00	$0.00	$819.80	$446.63	$102.48	$0.00	$0.00	$0.00	$12.143.17	$911.35	$0.00	$3.514.17	$8.629.00
100	VAZQUEZ CORONA OMAR	Operador B de PTAR	Fecha Ingr: 02/05/2007	$10.884.00	$1.904.70	$0.00	$0.00	$0.00	$0.00	$907.00	$870.72	$446.63	$108.84	$0.00	$0.00	$0.00	$13.804.54	$1.018.63	$0.00	$9.522.60	$4.281.94
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	$0.00	$0.00	$0.00	$10.992.84	$871.26	$0.00	$8.997.76	$1.995.08
111	CANDELARIO CASTOLO FRANCISCO ALEJAND	Operador B de PTAR	Fecha Ingr: 01/03/2009	$10.884.00	$634.90	$0.00	$0.00	$0.00	$0.00	$0.00	$870.72	$446.63	$108.84	$0.00	$0.00	$0.00	$11.627.74	$919.55	$0.00	$9.557.28	$2.070.46
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	$1.269.80	$0.00	$0.00	$0.00	$0.00	$0.00	$870.72	$446.63	$108.84	$0.00	$0.00	$0.00	$12.262.64	$970.34	$0.00	$9.815.83	$2.446.81
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	$1.455.50	$1.222.62	$446.63	$174.66	$0.00	$0.00	$0.00	$19.096.16	$2.084.68	$0.00	$6.282.30	$12.813.86
178	SILVA LOPEZ JUAN CARLOS	Operador B de PTAR	Fecha Ingr: 09/09/2013	$10.884.00	$634.90	$0.00	$362.80	$0.00	$0.00	$0.00	$870.72	$446.63	$108.84	$0.00	$0.00	$0.00	$11.990.54	$975.09	$0.00	$6.810.00	$5.180.54
180	MEDINA VALENCIA GERARDO	Operador B de PTAR	Fecha Ingr: 09/09/2013	$10.884.00	$1.269.80	$0.00	$0.00	$0.00	$0.00	$0.00	$870.72	$446.63	$108.84	$0.00	$0.00	$0.00	$12.262.64	$970.34	$0.00	$6.394.10	$5.868.54
181	NUÑEZ GUZMAN JOSE DE JESUS	Operador B de PTAR	Fecha Ingr: 24/01/2014	$10.884.00	$1.904.70	$0.00	$0.00	$0.00	$0.00	$0.00	$870.72	$446.63	$108.84	$0.00	$0.00	$0.00	$12.897.54	$1.018.63	$0.00	$7.492.42	$5.405.12
196	ALCANTAR VERA SERGIO ALFREDO	Operador C de PTAR	Fecha Ingr: 01/08/2017	$10.247.40	$597.76	$0.00	$341.58	$0.00	$0.00	$0.00	$819.80	$446.63	$102.48	$0.00	$0.00	$0.00	$11.289.22	$876.93	$0.00	$6.399.67	$4.889.55
197	VALENCIA BERNABE JAVIER ALEJANDRO	Operador C de PTAR	Fecha Ingr: 01/08/2018	$10.247.40	$1.195.53	$0.00	$0.00	$0.00	$0.00	$0.00	$819.80	$446.63	$102.48	$0.00	$0.00	$0.00	$11.545.41	$878.84	$0.00	$3.083.58	$8.461.83
198	CARDENAS TORRES HECTOR MIGUEL	Operador C de PTAR	Fecha Ingr: 01/08/2018	$10.247.40	$597.76	$0.00	$341.58	$0.00	$0.00	$0.00	$819.80	$446.63	$102.48	$0.00	$0.00	$0.00	$11.289.22	$876.93	$0.00	$8.985.58	$2.303.64
199	BAEZ MALDONADO JOSE VICENTE	Operador C de PTAR	Fecha Ingr: 01/01/2019	$10.247.40	$1.195.53	$0.00	$0.00	$0.00	$0.00	$0.00	$819.80	$446.63	$102.48	$0.00	$0.00	$0.00	$11.545.41	$878.84	$0.00	$7.753.53	$3.791.88
E130	COBIAN LOZANO RAUL	Fontanero B	Fecha Ingr: 15/04/2019	$11.052.30	$2.578.88		$541.07	$0.00		$0.00						$0.00	$14.172.25	$1.188.31	$0.00	$2.305.25	$11.867.00
E180	DE LA CRUZ AGUILAR ALEJANDRO	Fontanero B	Fecha Ingr: 05/01/2023	$8.508.00	$1.985.20		$0.00	$0.00		$0.00						$0.00	$10.493.20	$720.74	$0.00	$915.00	$9.578.20
E126	GOMEZ MONTES ARTURO ISMAEL	Operador C de PTAR	Fecha Ingr: 07/02/2019	$8.508.00	$496.30		$0.00	$0.00		$709.00						$0.00	$9.713.30	$639.74	$0.00	$833.90	$8.879.40
E128	RAMIREZ MARTINEZ BRIAN AXEL	Operador C de PTAR	Fecha Ingr: 07/02/2019	$8.508.00	$1.488.90		$0.00	$0.00		$709.00						$0.00	$10.705.90	$693.74	$0.00	$1.639.90	$9.066.00
E152	HERNANDEZ RODRIGUEZ LUIS FERNANDO	Operador C de PTAR	Fecha Ingr: 01/02/2021	$8.508.00	$496.30		$283.60	$0.00		$0.00						$0.00	$9.287.90	$670.60	$0.00	$1.350.90	$7.937.00
E173	ALONSO VAZQUEZ MARIO	Operador de planta C	Fecha Ingr: 04/04/2022	$8.508.00	$1.488.90		$0.00	$0.00		$0.00						$0.00	$9.996.90	$693.74	$0.00	$887.70	$9.109.20
E174	GUZMAN CONTRERAS MAURICIO	Auxiliar de vactor	Fecha Ingr: 04/04/2022	$8.508.00	$1.276.20		$0.00	$0.00		$0.00						$0.00	$9.784.20	$682.17	$0.00	$1.159.60	$8.624.60
E178	BERNAL GARCIA AGUSTIN	Operador C de PTAR	Fecha Ingr: 01/01/2023	$8.508.00	$1.488.90		$0.00	$0.00		$0.00						$0.00	$9.996.90	$693.74	$0.00	$887.90	$9.109.00
E179	GUTIERREZ OROZCO JAEN ADIRIEL	Operador C de PTAR	Fecha Ingr: 02/01/2023	$8.508.00	$496.30		$283.60	$0.00		$0.00						$0.00	$9.287.90	$670.60	$0.00	$864.70	$8.423.20
E035	GUTIERREZ SALVADOR JUAN ELPIDIO	Albañil B	Fecha Reing: 01/03/2022	$8.508.00	$0.00		$0.00	$0.00		$0.00						$0.00	$8.508.00	$612.74	$0.00	$1.293.00	$7.215.00
E079	BARON MANRIQUEZ JORGE ALEJANDRO	Albañil B	Fecha Reing: 05/01/2023	$8.508.00	$2.552.40		$0.00	$0.00		$0.00						$0.00	$11.060.40	$751.60	$0.00	$945.40	$10.115.00
E094	SANCHEZ LUIS JUAN GUILLERMO	Albañil A	Fecha Reing: 16/10/2021	$9.262.80	$0.00		$0.00	$0.00		$0.00						$0.00	$9.262.80	$694.86	$0.00	$1.686.60	$7.576.20
E127	ESPIRITU GOMEZ ARMANDO ALEJANDRO	Albañil B	Fecha Ingr: 07/02/2019	$8.508.00	$2.552.40		$0.00	$0.00		$0.00						$0.00	$11.060.40	$751.60	$0.00	$1.712.80	$9.347.60
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	$12.660.40	$946.28	$0.00	$1.626.40	$11.034.00
E160	LEON HERNANDEZ MARTIN	Albañil B	Fecha Ingr: 01/08/2021	$8.508.00	$1.772.50		$0.00	$0.00		$0.00						$0.00	$10.280.50	$709.17	$0.00	$1.389.30	$8.891.20
E168	DOROTEO QUIROZ GUILLERMO JAVIER	Albañil B	Fecha Ingr: 01/02/2022	$8.508.00	$1.772.50		$0.00	$0.00		$0.00						$0.00	$10.280.50	$709.17	$0.00	$1.389.30	$8.891.20
E170	CASTOLO JIMENEZ ABRAHAM	Albañil B	Fecha Ingr: 01/02/2022	$8.508.00	$2.552.40		$0.00	$1.600.00		$0.00						$0.00	$12.660.40	$946.28	$0.00	$1.626.40	$11.034.00
E171	BAUTISTA HERNANDEZ JORGE YUREN	Albañil B	Fecha Ingr: 01/02/2022	$8.508.00	$638.10		$0.00	$0.00		$0.00						$0.00	$9.146.10	$647.46	$0.00	$841.30	$8.304.80
E176	AVALOS ALCANTAR EDUARDO MANUEL	Albañil B	Fecha Ingr: 16/05/2022	$8.508.00	$1.559.80		$0.00	$0.00		$0.00						$0.00	$10.067.80	$697.60	$0.00	$1.377.60	$8.690.20
E177	GUZMAN MACHUCA CRISTIAN JOEL	Albañil B	Fecha Ingr: 01/01/2023	$8.508.00	$2.552.40		$0.00	$0.00		$0.00						$0.00	$11.060.40	$751.60	$0.00	$1.426.20	$9.634.20
E133	DE LA CRUZ MURGUIA MA. NORBERTA	Auxiliar Admon de Edu Ambiental	Fecha Reing: 16/11/2021	$9.906.00	$0.00		$0.00	$0.00		$0.00						$0.00	$9.906.00	$764.84	$0.00	$1.372.80	$8.533.20
E183	ALVARADO GARCIA VICTORIA	Intendente	Fecha Reing: 21/03/2023	$10.884.00	$0.00		$0.00	$0.00		$0.00						$0.00	$10.884.00	$871.26	$0.00	$1.128.00	$9.756.00
E132	GUTIERREZ CASTAÑEDA SAGRARIO	Radio Operadora	Fecha Ingr: 15/06/2019	$8.508.30	$992.64		$0.00	$0.00		$0.00						$0.00	$9.500.94	$666.78	$0.00	$860.94	$8.640.00
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	$8.508.00	$612.74	$0.00	$1.293.40	$7.214.60
E113	DEL TORO MEJIA MARIA DEL ROSARIO ESTHE	Auxiliar Comercial de Apremios	Fecha Reing: 15/07/2020	$10.533.30	$0.00		$0.00	$1.666.80		$0.00						$0.00	$12.200.10	$1.076.84	$0.00	$3.287.50	$8.912.60
E116	CANDELARIO CASTOLO FABIAN	Instalador y Mantenimiento de Medidor	Fecha Ingr: 01/04/2018	$8.508.00	$0.00		$0.00	$0.00		$709.00						$0.00	$9.217.00	$612.74	$0.00	$1.585.20	$7.631.80
E120	CONTRERAS CARDENAS RICARDO	Lecturista y cortes	Fecha Ingr: 01/10/2018	$8.508.00	$0.00		$0.00	$0.00		$0.00						$0.00	$8.508.00	$612.74	$0.00	$807.20	$7.700.80
E121	ARROYO GUTIERREZ VERONICA	Lecturista y cortes	Fecha Ingr: 01/10/2018	$8.508.00	$0.00		$0.00	$0.00		$0.00						$0.00	$8.508.00	$612.74	$0.00	$2.371.40	$6.136.60
E144	GARCIA RODRIGUEZ JOSUE ALEJANDRO	Verificador	Fecha Ingr: 01/03/2020	$8.508.00	$0.00		$0.00	$0.00		$0.00						$0.00	$8.508.00	$612.74	$0.00	$806.60	$7.701.40
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	$8.508.00	$612.74	$0.00	$1.645.00	$6.863.00
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	$8.508.00	$612.74	$0.00	$1.524.80	$6.983.20
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	$8.508.00	$612.74	$0.00	$4.178.80	$4.329.20
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	$8.508.00	$612.74	$0.00	$806.60	$7.701.40
E164	OYOQUE PONCE LUIS FERNANDO	Lecturista y cortes	Fecha Reing: 02/05/2022	$8.590.50	$0.00		$0.00	$0.00		$0.00						$0.00	$8.590.50	$621.72	$0.00	$817.70	$7.772.80
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	$8.508.00	$612.74	$0.00	$1.859.80	$6.648.20
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		$1.058.33						$0.00	$13.758.23	$1.156.80	$0.00	$1.462.03	$12.296.20
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	$12.699.90	$1.156.80	$0.00	$1.462.30	$11.237.60
E184	LUNA ZEPEDA JESSICA LIZETH	Auxiliar Tec de Proyectos y supervisio	Fecha Ingr: 17/04/2023	$3.970.40	$0.00		$0.00	$0.00		$0.00						$0.00	$3.970.40	$275.52	$0.00	$366.20	$3.604.20