CONTPAQ i
NÓMINAS

SISTEMA DE AGUA POTABLE DE ZAPOTLAN

Lista de Raya (forma tabular)
Periodo 9 al 10 Quincenal del 01/05/2023 al 31/05/2023

Fecha: 30/Jun/2023
Hora: 13:47:25:772

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	$1,732.50	$1,455.30	$446.63	$207.90	$0.00	$0.00	$0.00	$22,730.40	$2,794.70	$0.00	$12,232.21	$10,498.19
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	$13.583.60	$2.300.88
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	$0.00	$0.00	$1.021.45	$980.60	$446.63	$122.58	$0.00	$0.00	$0.00	$13.401.43	$1.086.00	$0.00	$4.933.86	$8.467.57
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	$6.342.37	$7.409.29
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	$12.127.10	$2.873.82
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	$6.806.50	$12.397.64
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	$9.354.70	$8.285.96
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	$4.379.93	$7.255.57
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	$1.368.88	$1.314.12	$446.63	$164.26	$0.00	$0.00	$0.00	$17.959.64	$1.862.66	$0.00	$6.745.45	$11.214.19
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	$12.768.18	$32.702.42
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	$497.41	$0.00	$0.00	$0.00	$0.00	$0.00	$955.04	$446.63	$119.38	$0.00	$0.00	$0.00	$12.554.69	$1.074.67	$0.00	$4.499.61	$8.055.08
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	$6.919.71	$20.737.53
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	$0.00	$0.00	$0.00	$23.112.84	$3.241.98	$0.00	$16.851.90	$6.260.94
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	$6.693.74	$14.908.64
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	$5.913.25	$19.106.59
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	$2.901.46	$11.754.34
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	$5.036.02	$16.566.36
223	AGUILAR SANTOS TANIA MABEL	Auxiliar Administrativo de Nomina	Fecha Ingr: 16/03/2016	$12.257.40	$408.58	$0.00	$0.00	$0.00	$0.00	$0.00	$858.02	$446.63	$122.58	$0.00	$0.00	$0.00	$12.788.56	$1.118.69	$0.00	$6.438.03	$6.350.53
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	$2.992.42	$10.251.40
225	ZUÑIGA RAMOS GERARDO	Almacenista	Fecha Ingr: 16/03/2022	$13.897.20	$0.00	$0.00	$0.00	$0.00	$0.00	$1.158.10	$972.80	$446.63	$138.98	$0.00	$0.00	$0.00	$15.194.28	$1.370.10	$0.00	$3.694.13	$11.500.15
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	$4.946.79	$10.657.71
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	$2.474.94	$10.768.88
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	$8.148.80	$5.719.20
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	$2.281.95	$1.916.84	$446.63	$273.84	$0.00	$0.00	$0.00	$29.939.19	$4.203.04	$0.00	$10.435.85	$19.503.34
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	$0.00	$1.400.78	$446.63	$175.10	$0.00	$0.00	$0.00	$17.684.90	$2.094.04	$0.00	$7.801.02	$9.883.88
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	$6.015.10	$6.344.88
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	$10.781.18	$2.561.42
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	$10.909.27	$3.378.99
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	$1.000.00	$0.00	$1.016.68	$854.00	$446.63	$122.00	$0.00	$0.00	$0.00	$14.338.78	$1.245.18	$0.00	$10.093.77	$4.245.01
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	$1.102.67	$926.24	$446.63	$132.32	$0.00	$0.00	$0.00	$14.467.09	$1.250.90	$0.00	$4.181.73	$10.285.36
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	$6.740.82	$5.997.00
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	$6.279.44	$4.359.20
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	$1.276.20	$0.00	$0.00	$0.00	$0.00	$0.00	$680.64	$446.63	$85.08	$0.00	$0.00	$0.00	$9.869.28	$682.17	$0.00	$2.530.31	$7.338.97
209	DEL TORO MEJIA MARIA DEL ROSARIO ESTHE	Aux Comercial Apremios	Fecha Reing: 16/10/2021	$10.533.30	$351.11	$0.00	$0.00	$833.40	$0.00	$0.00	$842.66	$446.63	$105.34	$0.00	$0.00	$0.00	$11.823.15	$983.06	$0.00	$4.706.35	$7.116.80
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	$5.505.91	$17.606.93
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	$4.603.54	$8.134.28
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	$0.00	$680.64	$446.63	$85.08	$0.00	$0.00	$0.00	$8.593.08	$612.74	$0.00	$3.973.16	$4.619.92
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	$6.919.71	$20.737.53
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	$9.948.25	$5.460.48	$0.00	$27.466.01	$1.034.88	$0.00	$10.564.38	$16.901.63
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	$5.036.02	$16.566.36
029	OCHOA GOMEZ EDUARDO	Fontanero AA	Fecha Ingr: 27/04/1990	$15.611.70	$2.341.76	$0.00	$0.00	$0.00	$0.00	$0.00	$1.092.82	$446.63	$156.12	$0.00	$0.00	$0.00	$18.109.58	$1.952.96	$0.00	$12.553.85	$5.555.73
036	PALACIOS NEGRETE BENJAMIN	Op de eq de bombeo y tanques de alr	Fecha Ingr: 07/08/1995	$11.254.36	$0.00	$0.00	$432.84	$0.00	$0.00	$0.00	$900.35	$446.63	$112.54	$0.00	$0.00	$0.00	$11.799.74	$1.027.30	$0.00	$7.033.55	$4.766.19
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	$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	$11.365.97	$1.966.11
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	$541.06	$0.00	$0.00	$0.00	$1.038.86	$446.63	$129.86	$0.00	$0.00	$0.00	$13.656.72	$1.303.73	$0.00	$7.299.07	$6.357.65
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	$541.06	$0.00	$0.00	$0.00	$1.038.86	$446.63	$129.86	$0.00	$0.00	$0.00	$13.656.72	$1.303.73	$0.00	$10.973.57	$2.683.15
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	$541.06	$0.00	$0.00	$0.00	$1.038.86	$446.63	$129.86	$10.821.50	$12.466.32	$0.00	$36.944.54	$1.303.73	$0.00	$11.134.83	$25.809.71
043	GARCIA HERNANDEZ BERNARDO	Clorador A	Fecha Ingr: 01/01/1987	$11.937.90	$1.392.76	$0.00	$0.00	$0.00	$0.00	$0.00	$955.04	$446.63	$119.38	$0.00	$0.00	$0.00	$13.450.04	$1.151.73	$0.00	$7.184.93	$6.265.11
047	CERVANTES FLORES MARTIN	Chofer y operador de Maq Pesada Pip	Fecha Ingr: 11/01/2000	$11.937.90	$2.188.61	$0.00	$0.00	$0.00	$0.00	$0.00	$955.04	$446.63	$119.38	$0.00	$0.00	$0.00	$14.245.89	$1.219.22	$0.00	$7.394.48	$6.851.41
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	$324.63	$432.86	$0.00	$1.082.15	$1.038.86	$446.63	$129.86	$0.00	$0.00	$0.00	$14.955.30	$1.342.52	$0.00	$7.099.65	$7.855.65
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	$541.06	$0.00	$0.00	$0.00	$1.038.86	$446.63	$129.86	$0.00	$0.00	$0.00	$13.656.72	$1.303.73	$0.00	$10.957.77	$2.698.95
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	$432.85	$432.86	$0.00	$1.082.15	$1.038.86	$446.63	$129.86	$0.00	$0.00	$0.00	$15.063.52	$1.361.91	$0.00	$11.080.62	$3.982.90
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	$541.06	$0.00	$0.00	$0.00	$1.038.86	$446.63	$129.86	$0.00	$0.00	$0.00	$13.656.72	$1.303.73	$0.00	$10.300.14	$3.356.58
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	$2.662.16	$0.00	$8.479.39	$14.199.07
135	DE LA CRUZ DE LA CRUZ MARTIN	Fontanero A	Fecha Ingr: 15/11/2007	$11.564.70	$1.252.84	$0.00	$0.00	$0.00	$0.00	$0.00	$925.18	$446.63	$115.64	$0.00	$0.00	$0.00	$12.933.18	$1.090.81	$0.00	$8.671.57	$4.261.61
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	$324.63	$0.00	$0.00	$0.00	$1.038.86	$446.63	$129.86	$0.00	$0.00	$0.00	$13.440.29	$1.264.95	$0.00	$11.589.12	$1.851.17
154	BERNAL GARCIA MOISES	Op de Rebombeo de Aguas Residual	Fecha Ingr: 01/12/2012	$12.985.80	$3.895.74	$0.00	$541.06	$0.00	$0.00	$0.00	$1.038.86	$446.63	$129.86	$10.821.50	$12.466.32	$0.00	$40.840.28	$1.659.35	$0.00	$9.558.38	$31.281.90
157	GARCIA GARCIA JOSE JAVIER	Fontanero A	Fecha Ingr: 15/04/2013	$11.564.70	$481.86	$0.00	$0.00	$0.00	$0.00	$0.00	$925.18	$446.63	$115.64	$0.00	$0.00	$0.00	$12.162.20	$1.013.71	$0.00	$4.348.80	$7.813.40
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	$541.06	$0.00	$0.00	$0.00	$1.038.86	$446.63	$129.86	$0.00	$0.00	$0.00	$17.552.46	$1.659.35	$0.00	$8.397.43	$9.155.03
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	$5.592.54	$6.274.98
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	$1.981.58	$0.00	$0.00	$0.00	$0.00	$0.00	$924.74	$446.63	$132.10	$0.00	$0.00	$0.00	$15.324.18	$1.424.59	$0.00	$4.300.63	$11.023.55
134	MOJARRO CRUZ MIGUEL ANGEL	Chofer y Op de Maq Pes Retro	Fecha Ingr: 01/01/2010	$13.810.20	$2.071.53	$0.00	$0.00	$0.00	$0.00	$0.00	$966.72	$446.63	$138.10	$0.00	$0.00	$0.00	$16.019.83	$1.550.40	$0.00	$10.595.40	$5.424.43
160	MARCIAL LOPEZ FERNANDO	Auxiliar Tecnico de Mantenimiento	Fecha Ingr: 15/08/2013	$14.852.70	$742.63	$0.00	$0.00	$0.00	$0.00	$1.237.72	$1.039.68	$446.63	$148.52	$0.00	$0.00	$0.00	$16.981.57	$1.613.22	$0.00	$12.166.88	$4.814.69
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	$1.050.97	$1.008.94	$446.63	$126.12	$0.00	$0.00	$0.00	$13.788.79	$1.142.68	$0.00	$11.253.00	$2.535.79
179	MEDINA VALENCIA SAUL	Tecnico en Mantenimiento de Equipos	Fecha Ingr: 15/02/2013	$13.210.50	$1.981.58	$0.00	$0.00	$0.00	$0.00	$0.00	$1.056.84	$446.63	$132.10	$0.00	$0.00	$0.00	$15.324.18	$1.424.59	$0.00	$11.477.61	$3.846.57
182	RODRIGUEZ BALTAZAR LUIS	Albañil A	Fecha Ingr: 06/02/2014	$10.533.30	$526.66	$0.00	$0.00	$0.00	$0.00	$877.78	$842.66	$446.63	$105.34	$0.00	$0.00	$0.00	$12.043.08	$863.75	$0.00	$3.505.23	$8.537.85
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	$963.73	$925.18	$446.63	$115.64	$0.00	$0.00	$0.00	$12.644.07	$975.16	$0.00	$11.000.16	$1.643.91
184	AVALOS CORTEZ RAMON	Encargado de Cuadrilla	Fecha Ingr: 24/06/2014	$11.776.80	$490.70	$0.00	$0.00	$0.00	$0.00	$981.40	$942.14	$446.63	$117.76	$0.00	$0.00	$0.00	$13.366.66	$1.048.36	$0.00	$5.127.25	$8.239.41
185	AVIÑA CHAVEZ JUAN JOSE	Fontanero B	Fecha Ingr: 01/09/2014	$11.052.30	$2.026.26	$0.00	$0.00	$0.00	$0.00	$921.03	$884.18	$446.63	$110.52	$0.00	$0.00	$0.00	$14.110.11	$1.055.29	$0.00	$4.852.34	$9.257.77
186	GUZMAN MACHUCA CESAR JAIR	Tecnico en Mantenimiento electromec	Fecha Ingr: 01/09/2015	$13.210.50	$1.981.58	$0.00	$0.00	$0.00	$0.00	$1.100.88	$1.056.84	$446.63	$132.10	$0.00	$0.00	$0.00	$16.425.06	$1.424.59	$0.00	$8.132.73	$8.292.33
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	$3.871.34	$6.766.98
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	$5.036.02	$16.566.36
229	ESPIRITU GOMEZ ARMANDO ALEJANDRO	Albañil B	Fecha Ingr: 07/02/2019	$8.508.00	$1.701.60	$0.00	$0.00	$0.00	$0.00	$0.00	$680.64	$446.63	$85.08	$0.00	$0.00	$0.00	$10.294.68	$705.31	$0.00	$3.316.57	$6.978.11
046	GOMEZ VAZQUEZ LAZARO	Muestreador	Fecha Ingr: 22/02/1993	$10.247.40	$939.34	$0.00	$0.00	$0.00	$0.00	$0.00	$717.32	$446.63	$102.48	$0.00	$0.00	$0.00	$11.289.22	$858.35	$0.00	$8.437.51	$2.851.71
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	$7.238.79	$13.759.11
103	SANCHEZ GODINEZ VICENTE	Muestreador	Fecha Ingr: 01/07/2008	$10.247.40	$1.537.11	$0.00	$0.00	$0.00	$0.00	$0.00	$717.32	$446.63	$102.48	$0.00	$0.00	$0.00	$11.886.99	$906.17	$0.00	$7.989.33	$3.897.66
131	BONILLA MENDOZA CLAUDIA	Laboratorio de Calidad del Agua	Fecha Ingr: 01/08/2008	$12.119.70	$0.00	$0.00	$0.00	$160.89	$0.00	$0.00	$848.38	$446.63	$121.20	$0.00	$0.00	$0.00	$12.401.79	$1.089.71	$0.00	$8.290.39	$4.111.40
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	$10.418.40	$7.100.36
053	GARCIA GARCIA AURELIO	Auxiliar Tecnico de Vactor	Fecha Ingr: 01/01/1998	$12.312.30	$3.693.70	$0.00	$0.00	$0.00	$0.00	$0.00	$984.98	$446.63	$123.12	$0.00	$0.00	$0.00	$16.129.12	$1.417.04	$0.00	$9.924.84	$6.204.28
055	ESPIRITU SOLANO ENRIQUE	Auxiliar Tecnico de Sonda	Fecha Ingr: 01/12/1992	$10.533.30	$1.580.00	$0.00	$0.00	$0.00	$0.00	$0.00	$842.66	$446.63	$105.34	$8.777.75	$10.111.92	$0.00	$31.108.31	$948.02	$0.00	$9.050.36	$22.057.95
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	$0.00	$984.98	$446.63	$123.12	$0.00	$0.00	$0.00	$16.129.12	$1.417.04	$0.00	$9.859.06	$6.270.06
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	$8.047.41	$4.215.23
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	$1.260.51	$5.973.61
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	$9.212.75	$2.777.79
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	$9.321.46	$6.317.18
077	VAZQUEZ VIZCARRA JOSE FERNANDO	Operador B de PTAR	Fecha Ingr: 16/07/2004	$10.884.00	$634.90	$0.00	$0.00	$0.00	$0.00	$907.00	$870.72	$446.63	$108.84	$9.020.00	$10.448.64	$0.00	$32.003.38	$919.55	$0.00	$9.109.79	$22.893.59
078	MORALES LUIS JUAN MARTIN	Operador C de PTAR	Fecha Ingr: 16/07/2004	$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	$3.331.66	$8.213.75
100	VAZQUEZ CORONA OMAR	Operador B de PTAR	Fecha Ingr: 02/05/2007	$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	$9.267.79	$2.359.95
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	$8.992.61	$2.000.23
111	CANDELARIO CASTOLO FRANCISCO ALEJAND	Operador B de PTAR	Fecha Ingr: 01/03/2009	$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	$9.350.81	$1.642.03
112	JALOMO GONZALEZ JUAN MANUEL	Chofer y Op de Maq Pes Filtro Banda	Fecha Ingr: 14/05/2009	$11.937.90	$1.790.68	$0.00	$0.00	$0.00	$0.00	$0.00	$835.66	$446.63	$119.38	$0.00	$0.00	$0.00	$13.847.96	$1.187.38	$0.00	$10.043.70	$3.804.26
114	RODRIGUEZ ALVAREZ HECTOR	Operador B de PTAR	Fecha Ingr: 01/05/2010	$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	$9.606.86	$2.020.88
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	$6.294.24	$11.346.42
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	$6.719.99	$5.270.55
180	MEDINA VALENCIA GERARDO	Operador B de PTAR	Fecha Ingr: 09/09/2013	$10.521.20	$1.269.80	$0.00	$0.00	$0.00	$0.00	$0.00	$841.70	$446.63	$105.21	$0.00	$0.00	$0.00	$11.896.21	$930.86	$0.00	$6.171.97	$5.724.24
181	NUÑEZ GUZMAN JOSE DE JESUS	Operador B de PTAR	Fecha Ingr: 24/01/2014	$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	$7.285.95	$4.976.69
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	$8.539.50	$9.837.60	$0.00	$29.666.32	$876.93	$0.00	$6.399.67	$23.266.65
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	$8.829.13	$2.460.09
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	$7.745.35	$3.800.06
230	RAMIREZ MARTINEZ BRIAN AXEL	Operador C de PTAR	Fecha Ingr: 07/02/2019	$10.247.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$819.76	$446.63	$102.48	$0.00	$0.00	$0.00	$10.349.58	$801.96	$0.00	$3.754.38	$6.595.20
232	GOMEZ MONTES ARTURO ISMAEL	Operador C de PTAR	Fecha Ingr: 07/02/2019	$5.123.55	$597.75	$0.00	$0.00	$0.00	$0.00	$0.00	$358.65	$0.00	$51.24	$0.00	$0.00	$0.00	$5.772.54	$433.50	$0.00	$1.509.88	$4.262.66
E130	COBIAN LOZANO RAUL	Fontanero B	Fecha Ingr: 15/04/2019	$11.052.30	$1.289.44		$541.06	$0.00		$0.00						$0.00	$12.882.80	$1.085.07	$0.00	$2.203.80	$10.679.00
E180	DE LA CRUZ AGUILAR ALEJANDRO	Fontanero B	Fecha Ingr: 05/01/2023	$8.508.00	$1.630.70		$0.00	$0.00		$0.00						$0.00	$10.138.70	$701.46	$0.00	$902.10	$9.236.60
E152	HERNANDEZ RODRIGUEZ LUIS FERNANDO	Operador C de PTAR	Fecha Ingr: 01/02/2021	$7.090.00	$496.30		$283.60	$0.00		$709.00						$0.00	$8.578.90	$377.51	$0.00	$1.179.30	$7.399.60
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	$894.10	$9.102.80
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	$882.40	$8.901.80
E178	BERNAL GARCIA AGUSTIN	Operador C de PTAR	Fecha Ingr: 01/01/2023	$8.508.00	$992.60		$0.00	$0.00		$0.00						$0.00	$9.500.60	$666.74	$0.00	$867.40	$8.633.20
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	$871.30	$8.416.60
E035	GUTIERREZ SALVADOR JUAN ELPIDIO	Albañil B	Fecha Reing: 01/03/2022	$8.508.00	$1.458.51		$0.00	$0.00		$709.00						$0.00	$10.675.51	$692.08	$0.00	$1.374.51	$9.301.00
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	$10.493.20	$720.74	$0.00	$921.20	$9.572.00
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	$12.660.40	$946.28	$0.00	$1.628.80	$11.031.60
E160	LEON HERNANDEZ MARTIN	Albañil B	Fecha Ingr: 01/08/2021	$8.508.00	$0.00		$0.00	$0.00		$709.00						$0.00	$9.217.00	$612.74	$0.00	$1.295.40	$7.921.60
E168	DOROTEO QUIROZ GUILLERMO JAVIER	Albañil B	Fecha Ingr: 01/02/2022	$8.508.00	$1.276.20		$0.00	$0.00		$0.00						$0.00	$9.784.20	$682.17	$0.00	$1.364.60	$8.419.60
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	$1.628.80	$11.031.60
E171	BAUTISTA HERNANDEZ JORGE YUREN	Albañil B	Fecha Ingr: 01/02/2022	$8.508.00	$425.40		$0.00	$0.00		$0.00						$0.00	$8.933.40	$635.88	$0.00	$836.40	$8.097.00
E176	AVALOS ALCANTAR EDUARDO MANUEL	Albañil B	Fecha Ingr: 16/05/2022	$8.508.00	$354.50		$0.00	$0.00		$0.00						$0.00	$8.862.50	$632.03	$0.00	$1.314.70	$7.547.80
E177	GUZMAN MACHUCA CRISTIAN JOEL	Albañil B	Fecha Ingr: 01/01/2023	$8.508.00	$1.276.20		$0.00	$0.00		$0.00						$0.00	$9.784.20	$682.17	$0.00	$1.358.80	$8.425.40
E183	ALVARADO GARCIA VICTORIA	Intendente	Fecha Ingr: 21/03/2023	$10.884.00	$0.00		$0.00	$0.00		$0.00						$0.00	$10.884.00	$871.26	$0.00	$1.136.60	$9.747.40
E132	GUTIERREZ CASTAÑEDA SAGRARIO	Radio Operadora	Fecha Ingr: 15/06/2019	$8.508.30	$0.00		$0.00	$0.00		$0.00						$0.00	$8.508.30	$612.78	$0.00	$813.50	$7.694.80
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	$1.295.80	$7.212.20
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	$813.00	$7.695.00
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	$1.651.40	$6.856.60
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	$1.531.40	$6.976.60
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	$4.180.40	$4.327.60
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	$813.00	$7.695.00
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	$823.90	$7.766.60
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	$1.862.40	$6.645.60
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	$12.699.90	$1.156.80	$0.00	$1.472.30	$11.227.60
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	$12.699.90	$1.156.80	$0.00	$1.472.30	$11.227.60
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	$8.508.00	$612.74	$0.00	$813.40	$7.694.60