CONTPAQ i
NOMINAS

SISTEMA DE AGUA POTABLE DE ZAPOTLAN

Lista de Raya (forma tabular)

Periodo: 3 al 4 Quincenal del 01/02/2025 al 28/02/2025

Fecha: 28/04/2025

Hora: 12:37:34:556

Raza Pat.NRS: 09247624225
RFC SAT: XXXX010 IMO

Código	Empleado	Cuenta	Fecha de ingreso	Sueldo	Vacaciones	Prima vac.	Compensación	Días del Sindicato	Asistencia	Ayuda despensa	Comisiones	Descuentos	Prima Dom a Gerencia	Ayuntamiento	Aportación Fondo de Ahorro Patronal	Fondo de ahorro	Asistencia	Aportación Fondo de Ahorro Sindical	Ayuntamiento Sindical	Previsiones Fondo de Ahorro	Previsiones Asistencia	Previsiones Fondo Ahorro	Previsiones Asistencia	Otros* Percepciones	Otros* Deducciones	Otros* Otras Deducciones	Otros* Otras Deducciones	Otros* Otras Deducciones
004	QUINTANA RAPALO IVA VALE ROSINA	Encargado de Contabilidad	Fecha Ingr: 01/01/2006	$16,790.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,732.50	$0.00	$0.00	$0.00	$1,495.50	$448.65	$0.00	$287.00	$0.00	$0.00	$0.00	$0.00	$20,750.00	$3,764.75	$0.00	$11,457.75	$10,862.90
009	ALVAREZ GARCIA MARIA DEL CARMEN	Secretaria 4	Fecha Ingr: 01/01/2021	$9,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,000.00	$0.00	$0.00	$0.00	$0.00
020	FLORES CHAVEZ EDUARDO	Mensajero	Fecha Ingr: 01/01/2021	$16,530.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$642.60	$148.65	$0.00	$283.00	$0.00	$0.00	$0.00	$16,530.00	$655.10	$0.00	$0.00	$7,134.96
021	PRECIADO REYES MIRIAM YAMILY	Auxiliar Contable A	Fecha Ingr: 01/01/2021	$16,737.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,356.18	$148.65	$0.00	$287.00	$0.00	$0.00	$0.00	$0.00	$16,737.20	$3,769.51	$0.00	$13,768.51	$2,125.37
022	OJEDA OLIVO FRANCISCA	Intendencia	Fecha Ingr: 16/01/2006	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
084	MENDEZ BATALDE ILIANA LETICIA	Auxiliar de Mecanizado Auxiliar	Fecha Ingr: 01/08/2006	$12,257.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$989.55	$148.65	$0.00	$122.59	$0.00	$0.00	$0.00	$0.00	$12,379.99	$3,090.20	$0.00	$4,737.95	$7,662.39
085	GUTIERREZ GUTIERREZ ROSA NANCY	Auxiliar Contable	Fecha Ingr: 01/08/2006	$12,257.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$989.55	$148.65	$0.00	$122.59	$0.00	$0.00	$0.00	$0.00	$12,379.99	$3,090.20	$0.00	$4,737.95	$7,662.39
091	GUZMAN RAMIREZ MARIA MERCEDES	Auxiliar Educacion Ad.	Fecha Ingr: 16/01/2006	$12,450.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,037.70	$0.00	$0.00	$0.00	$1,188.35	$148.65	$0.00	$124.57	$0.00	$0.00	$0.00	$0.00	$12,450.00	$3,354.41	$1,541.29	$0.00	$12,377.20	$2,862.42
099	VARGAS LOPEZ GERMAN	Tele. Re Numerico	Fecha Ingr: 01/03/2007	$16,511.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,705.68	$148.65	$0.00	$283.00	$0.00	$0.00	$0.00	$0.00	$16,511.00	$4,137.33	$0.00	$11,457.75	$2,862.42
100	MARTINEZ LOPEZ SILVIA	Jefe de Educacion Ambiental	Fecha Ingr: 01/09/2023	$17,490.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,210.62	$148.65	$0.00	$350.00	$0.00	$0.00	$0.00	$0.00	$17,490.00	$4,084.68	$0.00	$0.00	$2,862.42
116	LOPEZ LARIOS JOSE RAUL	Auxiliar De Soldadura	Fecha Ingr: 01/03/2010	$17,490.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,210.62	$148.65	$0.00	$350.00	$0.00	$0.00	$0.00	$0.00	$17,490.00	$4,084.68	$0.00	$0.00	$2,862.42
124	GARCIA MENDOZA JOAQUIN	Auxiliar de Soldadura	Fecha Ingr: 01/03/2010	$17,490.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,210.62	$148.65	$0.00	$350.00	$0.00	$0.00	$0.00	$0.00	$17,490.00	$4,084.68	$0.00	$0.00	$2,862.42
134	GONZALVEZ VALDIVIA VICTOR	Plantero Mecanico A	Fecha Ingr: 01/03/2010	$17,490.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,210.62	$148.65	$0.00	$350.00	$0.00	$0.00	$0.00	$0.00	$17,490.00	$4,084.68	$0.00	$0.00	$2,862.42
135	LOPEZ LARIOS JOSE RAUL	Auxiliar De Soldadura	Fecha Ingr: 01/03/2010	$17,490.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,210.62	$148.65	$0.00	$350.00	$0.00	$0.00	$0.00	$0.00	$17,490.00	$4,084.68	$0.00	$0.00	$2,862.42
141	GARCIA MENDOZA JOAQUIN	Auxiliar De Soldadura	Fecha Ingr: 01/03/2010	$17,490.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,210.62	$148.65	$0.00	$350.00	$0.00	$0.00	$0.00	$0.00	$17,490.00	$4,084.68	$0.00	$0.00	$2,862.42
148	VENTURA CUETO LOMBRA ROSANA	Auxiliar De Supervisor Administrativo	Fecha Ingr: 01/03/2006	$16,511.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,705.68	$148.65	$0.00	$283.00	$0.00	$0.00	$0.00	$0.00	$16,511.00	$4,137.33	$0.00	$0.00	$2,862.42
150	GUTIERREZ GUTIERREZ PAULINA	Secretaria 4	Fecha Ingr: 01/03/2006	$9,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,000.00	$0.00	$0.00	$0.00	$0.00
170	FLORES MORENO LUCIA CRUZ	Plantonero de Mantenimiento	Fecha Ingr: 01/03/2006	$16,511.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,705.68	$148.65	$0.00	$283.00	$0.00	$0.00	$0.00	$0.00	$16,511.00	$4,137.33	$0.00	$0.00	$2,862.42
212	GONZALEZ VAZQUEZ JAVIER ORLANDO	Sub. Director Administrativo	Fecha Ingr: 16/07/2021	$27,585.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,916.84	$148.65	$0.00	$473.84	$0.00	$0.00	$0.00	$0.00	$27,607.24	$4,353.54	$0.00	$8,462.31	$20,914.85
213	DE LA CRUZ CASTRO SULAMITH	Tele. Re Numerico	Fecha Ingr: 16/07/2021	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
215	GUTIERREZ LOPEZ SERGIO HUMBERTO	Jefe Administrativo	Fecha Ingr: 16/10/2021	$21,388.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,497.20	$148.65	$0.00	$319.88	$0.00	$0.00	$0.00	$0.00	$21,402.54	$4,037.54	$0.00	$0.00	$14,955.48
216	ALVAREZ GARCIA MARIA DEL PILAR	Secretaria 4	Fecha Ingr: 16/10/2021	$9,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,000.00	$0.00	$0.00	$0.00	$0.00
218	RAMIREZ LEDA NATALIA	Asistente de Direccion	Fecha Ingr: 16/10/2021	$16,530.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,026.73	$148.65	$0.00	$283.00	$0.00	$0.00	$0.00	$0.00	$16,530.00	$3,460.16	$0.00	$2,862.42	$11,793.90
221	MADRIGO CHAVEZ ORLI ALEJANDRO	Jefe de Cobranza	Fecha Ingr: 16/11/2021	$21,388.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,782.38	$0.00	$0.00	$0.00	$1,497.20	$148.65	$0.00	$319.88	$0.00	$0.00	$0.00	$0.00	$21,384.75	$4,022.54	$0.00	$8,924.71	$14,390.85
223	AGUILAR FUENTES TANIA ISABEL	Auxiliar de Mecanizado Auxiliar	Fecha Ingr: 16/07/2021	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
224	OCHOA APOLINAR ROBERTO CARLOS	Auxiliar Auxiliar	Fecha Ingr: 01/03/2023	$16,112.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$927.66	$148.65	$0.00	$111.12	$0.00	$0.00	$0.00	$0.00	$16,112.70	$3,229.52	$0.00	$2,909.58	$10,272.34
225	VILLALVAZO MARIA ELENA	Auxiliar Auxiliar	Fecha Ingr: 01/03/2023	$16,112.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$927.66	$148.65	$0.00	$111.12	$0.00	$0.00	$0.00	$0.00	$16,112.70	$3,229.52	$0.00	$2,909.58	$10,272.34
226	VILLALVAZO QUIRI JUAN CARLOS	Auxiliar Jurídico	Fecha Ingr: 01/03/2023	$17,490.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,210.62	$148.65	$0.00	$350.00	$0.00	$0.00	$0.00	$0.00	$17,490.00	$4,084.68	$0.00	$2,909.58	$11,793.90
232	MORALES LUIS JUAN RICARDO	Patrullero	Fecha Ingr: 16/07/2014	$17,745.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,228.76	$148.65	$0.00	$355.00	$0.00	$0.00	$0.00	$0.00	$17,745.90	$4,084.68	$0.00	$2,909.58	$11,793.90
233	GUTIERREZ GUTIERREZ IGNACIO	Auxiliar Mecanico	Fecha Ingr: 16/07/2014	$16,511.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,705.68	$148.65	$0.00	$283.00	$0.00	$0.00	$0.00	$0.00	$16,511.00	$4,137.33	$0.00	$0.00	$2,862.42
234	SANCHEZ LUIS JUAN GUILLERMO	Auxiliar de Supervisor	Fecha Ingr: 01/03/2023	$16,112.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$927.66	$148.65	$0.00	$111.12	$0.00	$0.00	$0.00	$0.00	$16,112.70	$3,229.52	$0.00	$2,909.58	$10,272.34
235	LOPEZ ESPINOZA ERIKA	Auxiliar de Supervisor	Fecha Ingr: 01/03/2023	$16,112.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$927.66	$148.65	$0.00	$111.12	$0.00	$0.00	$0.00	$0.00	$16,112.70	$3,229.52	$0.00	$2,909.58	$10,272.34
236	DE LA FUENTE LOPEZ OMAR	Auxiliar Comercial	Fecha Ingr: 01/03/2023	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
237	VILLANUEVA PEREZ ANA	Jefe de Comercial	Fecha Ingr: 01/03/2023	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
238	ZERMEÑO ZERMEÑO ELIZABETH	Medico Preventivo	Fecha Ingr: 16/07/2021	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
239	GUTIERREZ GUTIERREZ ANTONIO	Auxiliar de Mecanizado Auxiliar	Fecha Ingr: 01/08/2006	$12,257.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$989.55	$148.65	$0.00	$122.59	$0.00	$0.00	$0.00	$0.00	$12,379.99	$3,090.20	$0.00	$4,737.95	$7,662.39
244	PEREZ GUZMAN RAQUEL	Medico Preventivo	Fecha Ingr: 01/08/2006	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
252	SAMANIEGO JOSE DAVID	Encargado de Edificios Privados y S	Fecha Ingr: 01/02/2022	$21,388.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,497.20	$148.65	$0.00	$319.88	$0.00	$0.00	$0.00	$0.00	$21,402.54	$4,022.54	$0.00	$8,970.38	$14,626.85
259	OCHOA GOMEZ EDUARDO	Secretaria de Padres Mexicanos	Fecha Ingr: 01/03/2006	$12,612.70	$1,262.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$882.92	$148.65	$0.00	$126.13	$0.00	$0.00	$0.00	$0.00	$13,874.97	$3,354.41	$0.00	$3,754.09	$9,172.74
260	PALACIOS MONTERROSO BENJAMIN	Plot Encl de Arrollam Transam de Alc	Fecha Ingr: 01/08/2006	$12,648.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,258.56	$148.65	$0.00	$126.49	$0.00	$0.00	$0.00	$0.00	$12,648.90	$3,764.31	$0.00	$0.00	$7,662.39
261	ALVAREZ GARCIA MARIA DEL PILAR	Plot Encl de Arrollam Transam de Alc	Fecha Ingr: 01/08/2006	$12,648.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,258.56	$148.65	$0.00	$126.49	$0.00	$0.00	$0.00	$0.00	$12,648.90	$3,764.31	$0.00	$0.00	$7,662.39
268	VALLEJO MARQUEZ HECTOR	Plot Encl de Arrollam Transam de Alc	Fecha Ingr: 01/08/2006	$12,648.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,258.56	$148.65	$0.00	$126.49	$0.00	$0.00	$0.00	$0.00	$12,648.90	$3,764.31	$0.00	$0.00	$7,662.39
340	AGUILAR FLORES JOSE LUIS	Plot Encl de Arrollam Transam de Alc	Fecha Ingr: 09/01/2006	$12,648.90	$0.00	$0.00	$0.00	$0.00	$432.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,258.56	$148.65	$0.00	$126.49	$0.00	$0.00	$0.00	$0.00	$13,081.80	$3,764.31	$0.00	$11,303.29	$2,485.32
341	ALCANTAR CANDELARIO SERGIO	Auxiliar	Fecha Ingr: 16/07/2014	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
343	GARCIA HERNANDEZ MIRIAM REI	Operador A	Fecha Ingr: 01/01/1987	$12,764.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$935.18	$148.65	$0.00	$127.64	$0.00	$0.00	$0.00	$0.00	$12,764.70	$3,354.41	$0.00	$0.00	$7,662.39
344	GARCIA HERNANDEZ MIRIAM REI	Operador A	Fecha Ingr: 01/01/1987	$12,764.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$935.18	$148.65	$0.00	$127.64	$0.00	$0.00	$0.00	$0.00	$12,764.70	$3,354.41	$0.00	$0.00	$7,662.39
345	NUCO LUNCH PACHECO JAVIER	Operacion Bombeo Tanques de Alc	Fecha Ingr: 09/11/1992	$12,648.90	$0.00	$0.00	$0.00	$0.00	$432.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,258.56	$148.65	$0.00	$126.49	$0.00	$0.00	$0.00	$0.00	$13,081.80	$3,764.31	$0.00	$11,303.29	$2,485.32
349	RODRIGUEZ RODRIGUEZ SILVIO	Pic de as de Nutrition o Mechanic de Alc	Fecha Ingr: 01/07/2004	$12,648.90	$0.00	$0.00	$0.00	$0.00	$432.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,258.56	$148.65	$0.00	$126.49	$0.00	$0.00	$0.00	$0.00	$13,081.80	$3,764.31	$0.00	$11,303.29	$2,485.32
350	GUTIERREZ MIRAND MARCOS ANTONIO	Plot Encl de Arrollam Transam de Alc	Fecha Ingr: 01/07/2004	$12,648.90	$0.00	$0.00	$0.00	$0.00	$432.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,258.56	$148.65	$0.00	$126.49	$0.00	$0.00	$0.00	$0.00	$13,081.80	$3,764.31	$0.00	$11,303.29	$2,485.32
355	MORALES LUIS JUAN MARTIN	Auxiliar	Fecha Ingr: 01/07/2004	$17,745.90	$0.00	$1,077.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,600.00	$0.00	$0.00	$0.00	$1,228.76	$148.65	$0.00	$355.00	$0.00	$0.00	$0.00	$0.00	$17,745.90	$3,854.68	$0.00	$0.00	$2,862.42
357	PEREZ VILLEGAS CYNTHIA	Jefe de Patrullas de Rutas	Fecha Ingr: 01/08/1983	$17,745.90	$0.00	$1,183.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,228.76	$148.65	$0.00	$355.00	$0.00	$0.00	$0.00	$0.00	$18,929.44	$3,854.68	$0.00	$2,862.42	$11,793.90
358	DE LA CRUZ DE LA CRUZ MARTIN	Encargado A	Fecha Ingr: 16/11/1987	$12,764.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$935.18	$148.65	$0.00	$127.64	$0.00	$0.00	$0.00	$0.00	$12,764.70	$3,354.41	$0.00	$0.00	$7,662.39
359	GUTIERREZ GUTIERREZ ANTONIO	Auxiliar de Mecanizado y Ventanas de Al	Fecha Ingr: 01/08/2006	$12,257.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$989.55	$148.65	$0.00	$122.59	$0.00	$0.00	$0.00	$0.00	$12,379.99	$3,090.20	$0.00	$4,737.95	$7,662.39
364	RAFAEL GARCIA NIEVES	Pic de as de Nutrition o Mechanic de Alc	Fecha Ingr: 01/07/2004	$12,648.90	$0.00	$0.00	$0.00	$0.00	$432.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,258.56	$148.65	$0.00	$126.49	$0.00	$0.00	$0.00	$0.00	$13,081.80	$3,764.31	$0.00	$11,303.29	$2,485.32
367	GARCIA GARCIA JOSE JAVIER	Portalero B	Fecha Ingr: 01/04/2013	$12,764.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$935.18	$148.65	$0.00	$127.64	$0.00	$0.00	$0.00	$0.00	$12,764.70	$3,354.41	$0.00	$0.00	$7,662.39
369	AVALOS BLAS SAUL	Pic de Encl de Arrollam Transam de Alc	Fecha Ingr: 01/04/2013	$12,648.90	$0.00	$0.00	$0.00	$0.00	$432.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,258.56	$148.65	$0.00	$126.49	$0.00	$0.00	$0.00	$0.00	$13,081.80	$3,764.31	$0.00	$11,303.29	$2,485.32
385	CRUZ URREOLA LUIS MIGUEL	Plantonero	Fecha Ingr: 16/07/2014	$12,612.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$882.92	$148.65	$0.00	$126.13	$0.00	$0.00	$0.00	$0.00	$13,874.97	$3,354.41	$0.00	$3,754.09	$9,172.74
386	GUTIERREZ GUTIERREZ ROBERTO	Plantonero de Nocturno	Fecha Ingr: 16/07/2014	$12,612.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$882.92	$148.65	$0.00	$126.13	$0.00	$0.00	$0.00	$0.00	$13,874.97	$3,354.41	$0.00	$3,754.09	$9,172.74
663	CARRANZA MENDEZ MIGUEL	Auxiliar de Mecanizado de Mecanic	Fecha Ingr: 01/08/2006	$12,257.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$989.55	$148.65	$0.00	$122.59	$0.00	$0.00	$0.00	$0.00	$12,379.99	$3,090.20	$0.00	$4,737.95	$7,662.39
662	JIMENEZ BAUTISTA ANTONIO	Tecnico en Mantenimiento Electr	Fecha Ingr: 20/01/1976	$16,210.50	$0.00	$2,030.49	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,058.84	$148.65	$0.00	$322.10	$0.00	$0.00	$0.00	$0.00	$16,210.50	$3,343.82	$1,247.54	$0.00	$9,312.84	$4,329.76
670	RODRIGUEZ ESPARZA JOSE ANTONIO	Plantonero de Mantenimiento Electr	Fecha Ingr: 01/03/2006	$17,745.90	$0.00	$2,220.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,228.76	$148.65	$0.00	$355.00	$0.00	$0.00	$0.00	$0.00	$17,745.90	$4,084.68	$0.00	$0.00	$2,862.42
682	CHAVEZ ORNELAS VICTOR DAVID	Plantonero de Mantenimiento Electr	Fecha Ingr: 01/03/2006	$16,511.00	$0.00	$2,063.73	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,705.68	$148.65	$0.00	$283.00	$0.00	$0.00	$0.00	$0.00	$16,511.00	$4,137.33	$0.00	$2,862.42	$11,793.90
684	AVALOS CORTEZ RAMON	Plantonero de Mantenimiento Electr	Fecha Ingr: 01/03/2006	$17,745.90	$0.00	$2,220.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,228.76	$148.65	$0.00	$355.00	$0.00	$0.00	$0.00	$0.00	$17,745.90	$4,084.68	$0.00	$0.00	$2,862.42
686	AVINA CHAVEZ JUAN JOSE	Plantonero de Mantenimiento Electr	Fecha Ingr: 01/08/2014	$12,612.70	$0.00	$1,577.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$882.92	$148.65	$0.00	$126.13	$0.00	$0.00	$0.00	$0.00	$13,874.97	$3,354.41	$0.00	$3,754.09	$9,172.74
688	GUZMAN RAMOS CRUZ LUIS	Plantonero de Mantenimiento de Edificios	Fecha Ingr: 01/08/2006	$17,745.90	$0.00	$2,220.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,228.76	$148.65	$0.00	$355.00	$0.00	$0.00	$0.00	$0.00	$17,745.90	$4,084.68	$0.00	$0.00	$2,862.42
689	GUTIERREZ GUTIERREZ ALFONSO	Mantenimiento	Fecha Ingr: 01/03/2006	$16,511.00	$0.00	$2,063.73	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,705.68	$148.65	$0.00	$283.00	$0.00	$0.00	$0.00	$0.00	$16,511.00	$4,137.33	$0.00	$0.00	$2,862.42
690	GOMEZ VAZQUEZ LUCIANO	Mantenimiento	Fecha Ingr: 01/03/2006	$16,511.00	$0.00	$2,063.73	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,705.68	$148.65	$0.00	$283.00	$0.00	$0.00	$0.00	$0.00	$16,511.00	$4,137.33	$0.00	$0.00	$2,862.42
697	BARRAGAN ERNCES OSCAR ALBERTO	Jefe de Calidad del Agua	Fecha Ingr: 16/11/1988	$20,790.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,495.50	$148.65	$0.00	$397.00	$0.00	$0.00	$0.00	$0.00	$20,790.00	$4,764.73	$0.00	$7,182.58	$13,527.00
699	SUAZO GOMEZ VICENTE	Plantonero A	Fecha Ingr: 01/07/2004	$12,137.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$737.42	$148.65	$0.00	$121.49	$0.00	$0.00	$0.00	$0.00	$12,137.40	$3,324.68	$0.00	$0.00	$2,862.42
151	BONILLA MENDOZA CLAUDIA	Encargado de Laboratorio	Fecha Ingr: 01/08/2006	$17,745.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00