CONTPAQ i
NÓMINAS

SISTEMA DE AGUA POTABLE DE ZAPOTLAN

Lista de Raya (forma tabular)
Periodo 19 al 20 Quincenal del 01/10/2020 al 31/10/2020

Fecha: 27/Jun/2023
Hora: 14:31:28:846

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

Código	Empleado	CARGO	FECHA DE INGRESO	Sueldo	Séptimo día	Horas extras	Comisiones	Incentivos	Prima dominical	Compensación	Retroactivo	Prima Vac. a tiempo	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	$19,025.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$190.26	$0.00	$0.00	$0.00	$19,215.96	$2,787.46	$0.00	$16,690.20	$2,930.76
008	RENDON ESTRADA CLAUDIA VERONICA	Auxiliar Financiero A	Fecha Reing: 01/05/2007	$11.362.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.88	$405.00	$113.62	$0.00	$0.00	$0.00	$12.423.00	$1.167.44	$0.00	$7.907.72	$4.920.28
015	LIERA AGUILERA XOCHITL ALEJANDRINA	Jefe de Recursos Humanos	Fecha Ingr: 01/01/2006	$19.025.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$190.26	$0.00	$0.00	$0.00	$19.215.96	$2.787.46	$0.00	$10.191.42	$9.429.54
020	FLORES CHAVEZ EDUARDO	Mensajero	Fecha Ingr: 01/01/2001	$9.287.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$92.88	$0.00	$0.00	$0.00	$9.380.58	$807.36	$0.00	$2.979.82	$6.805.76
021	PRECIADO REYES MIRIAM YANELY	Auxiliar Contable A	Fecha Ingr: 01/01/2001	$13.293.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.107.75	$405.00	$132.94	$0.00	$0.00	$0.00	$14.533.69	$1.562.94	$0.00	$9.687.10	$5.251.59
022	GARCIA GILDO FRANCISCA	Intendente	Fecha Ingr: 16/02/1995	$9.287.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.547.94	$405.00	$92.88	$0.00	$0.00	$0.00	$10.928.52	$807.36	$0.00	$4.197.43	$7.136.09
084	MENDEZ BARAJAS ALMA LETICIA	Auxiliar de Recursos Humanos	Fecha Ingr: 01/09/2006	$10.819.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$108.20	$0.00	$0.00	$0.00	$10.928.00	$1.070.18	$0.00	$3.848.16	$7.484.84
085	COVARRUBIAS QUINTERO MARIA NANCY	Auxiliar Juridico	Fecha Ingr: 01/11/2006	$11.974.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$119.74	$0.00	$0.00	$0.00	$12.094.54	$1.281.38	$0.00	$3.831.04	$8.668.50
091	GUZMAN NARANJO MARIA MERCEDES	Auxiliar Financiero B	Fecha Ingr: 16/01/2001	$11.362.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$113.62	$0.00	$0.00	$0.00	$11.476.12	$1.167.44	$0.00	$8.805.32	$3.075.80
094	GUZMAN AGUILAR MARIA DE JESUS	Promotor de Cultura del Agua	Fecha Ingr: 16/01/2007	$12.109.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$121.10	$0.00	$0.00	$0.00	$12.230.30	$1.310.08	$0.00	$9.352.55	$3.282.75
099	VARGAS LOPEZ GERMAN	Jefe de Sistemas	Fecha Ingr: 01/03/2007	$17.400.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$174.00	$0.00	$0.00	$0.00	$17.574.60	$2.440.34	$0.00	$6.489.90	$11.489.70
106	MARTINEZ LOPEZ DAVID	Auxiliar de Cultura del Agua	Fecha Ingr: 01/09/2008	$10.819.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$108.20	$0.00	$0.00	$0.00	$10.928.00	$1.070.18	$0.00	$5.284.04	$6.048.96
126	LOPEZ LARIOS JOSE RAUL	Auxiliar de Sistemas	Fecha Ingr: 01/03/2010	$9.287.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$92.88	$0.00	$0.00	$0.00	$9.380.58	$807.36	$0.00	$3.947.77	$5.837.81
133	LOPEZ VAZQUEZ SALVADOR	Auxiliar Contable A	Fecha Ingr: 22/03/2011	$13.293.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$132.94	$0.00	$0.00	$0.00	$13.425.94	$1.562.94	$0.00	$8.649.10	$5.181.84
148	VENTURA CASTILLO MIRIAM ROXANA	Auxiliar de Suministros y Almacenista	Fecha Ingr: 01/10/2012	$11.634.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$116.34	$0.00	$0.00	$0.00	$11.750.64	$1.216.14	$0.00	$3.854.82	$8.300.82
164	PEREZ GUZMAN SELENIA KIKEY	Auxiliar de Cultura del Agua	Fecha Ingr: 01/09/2015	$8.710.80	$0.00	$1.451.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$87.10	$0.00	$0.00	$0.00	$10.249.70	$831.20	$0.00	$7.602.65	$3.052.05
167	LUIS JUAN MORALES ARTURO	Sub Director Administrativo	Fecha Ingr: 01/10/2015	$25.059.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$250.60	$0.00	$0.00	$0.00	$25.310.20	$4.101.28	$0.00	$8.282.74	$17.432.46
168	SANCHEZ GARCIA GRACIELA	Encargado del Organo interno de Cont	Fecha Ingr: 01/11/2015	$19.025.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$190.26	$0.00	$0.00	$0.00	$19.215.96	$2.787.46	$0.00	$9.904.21	$9.716.75
169	GARCIA GARCIA GABRIELA	Auxiliar de Servicios Generales	Fecha Ingr: 01/02/2016	$10.819.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$108.20	$0.00	$0.00	$0.00	$10.928.00	$1.070.18	$0.00	$7.941.79	$3.391.21
171	VILLALVAZO ALCANTAR KARINA GUADALUPE	(Ninguno)	Fecha Ingr: 16/03/2017	$11.974.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$119.74	$0.00	$0.00	$0.00	$12.094.24	$1.281.32	$0.00	$4.570.91	$7.928.33
172	GUTIERREZ AGUILAR GEORGINA	Jefe Juridico	Fecha Ingr: 16/03/2017	$20.942.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$209.42	$0.00	$0.00	$0.00	$21.151.52	$3.196.80	$0.00	$5.271.64	$16.284.88
173	GOMEZ ALCANTAR CANDELARIO	Velador	Fecha Ingr: 01/04/2010	$8.549.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$85.50	$0.00	$0.00	$0.00	$8.635.20	$689.28	$0.00	$2.500.44	$6.539.76
176	FLORES MORENO JULIO CESAR	Encargado de Patrimonio	Fecha Ingr: 01/04/2018	$15.984.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$159.84	$0.00	$0.00	$0.00	$16.143.84	$2.137.74	$0.00	$5.551.86	$10.996.98
191	FIGUEROA BARAJAS JUAN MANUEL	Director General	Fecha Ingr: 01/10/2020	$41.199.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$412.00	$0.00	$0.00	$0.00	$41.611.90	$8.125.86	$0.00	$12.239.00	$29.777.90
010	MORALES LUIS JUAN RICARDO	Cajero	Fecha Reing: 16/03/2016	$11.091.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$110.92	$0.00	$0.00	$0.00	$11.202.22	$1.118.84	$0.00	$4.433.69	$7.173.53
013	SANDOVAL RANGEL GERARDO ARNOLDO	Facturacion y Servicios de Medicion	Fecha Ingr: 01/01/2006	$12.109.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$121.10	$0.00	$0.00	$0.00	$12.230.30	$1.310.08	$0.00	$4.447.50	$8.187.80
014	MARTINEZ MAGAÑA KARLA LETICIA	Aux Contratos y Padron de Usuarios	Fecha Ingr: 01/01/2006	$11.973.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$119.74	$0.00	$0.00	$0.00	$12.093.04	$1.281.06	$0.00	$3.615.86	$8.882.18
016	BALTAZAR CARDENAS JORGE RAMIRO	Verificador	Fecha Ingr: 01/07/1999	$11.091.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$110.92	$0.00	$0.00	$0.00	$11.202.22	$1.118.84	$0.00	$7.781.84	$3.825.38
018	VILLASEÑOR GUERRERO MARTIN ANTONIO	Lector de Notificador	Fecha Ingr: 03/04/1996	$11.973.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$119.74	$0.00	$0.00	$0.00	$12.093.04	$1.281.06	$0.00	$3.615.86	$8.882.18
019	FLORES VAZQUEZ CANDELARIO	Verificador	Fecha Ingr: 05/04/2000	$6.142.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$61.42	$0.00	$0.00	$0.00	$6.203.92	$134.88	$0.00	$3.536.68	$2.667.24
061	PIZANO CASTAÑEDA JOSE ASENCION	Lector de Notificador	Fecha Ingr: 16/04/1995	$13.293.00	$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	$13.293.00	$1.562.94	$0.00	$1.562.94	$11.730.06
065	VALENCIA DE LA CRUZ JAVIER	Lector de Notificador	Fecha Ingr: 17/11/1997	$11.973.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$119.74	$0.00	$0.00	$0.00	$12.093.04	$1.281.06	$0.00	$8.996.97	$3.501.07
079	IBARRA OCHOA ISRAEL	Auxiliar de Facturacion	Fecha Ingr: 16/07/2004	$12.939.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$129.40	$0.00	$0.00	$0.00	$13.068.40	$1.487.34	$0.00	$5.231.62	$8.241.78
081	VELASCO VAZQUEZ SERGIO ARNOLDO	Auxiliar de Servicios de Medicion	Fecha Ingr: 16/07/2004	$12.939.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.078.25	$405.00	$129.40	$0.00	$0.00	$0.00	$14.146.65	$1.487.34	$0.00	$9.523.10	$5.028.55
090	DOMINGUEZ LOPEZ ERNESTO	Sub Director Comercial	Fecha Reing: 01/10/2018	$25.059.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$250.60	$0.00	$0.00	$0.00	$25.310.20	$4.101.28	$0.00	$6.590.41	$19.124.79
104	GONZALEZ CHAVEZ CARLOS EZEQUIEL	Encargado de Cartera Vencida y Rezag	Fecha Ingr: 01/01/2008	$10.414.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$104.14	$0.00	$0.00	$0.00	$10.518.94	$997.60	$0.00	$7.434.93	$3.489.01
105	DELGADO OCHOA SANDRA	Encargado de Cartera Vencida y Rezag	Fecha Ingr: 16/11/2009	$10.414.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.735.80	$405.00	$104.14	$0.00	$0.00	$0.00	$12.254.74	$997.60	$0.00	$3.706.00	$8.953.74
116	CARRILLO RAMOS JORGE	Verificador	Fecha Ingr: 02/05/2011	$11.091.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$110.92	$0.00	$0.00	$0.00	$11.202.22	$1.118.84	$0.00	$8.212.70	$3.394.52
156	IBARRA OCHOA JESUS	Verificador	Fecha Ingr: 15/03/2013	$11.091.30	$0.00	$3.327.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$110.92	$0.00	$0.00	$0.00	$14.529.60	$1.448.02	$0.00	$6.595.94	$8.338.66
170	PEREZ MERLOS MARIO HUMBERTO	Cajero	Fecha Ingr: 16/01/2017	$10.266.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$102.66	$0.00	$0.00	$0.00	$10.369.26	$971.04	$0.00	$5.526.38	$5.247.88
174	RIZO PERALTA SERGIO	Supervisor de Medidores	Fecha Ingr: 01/11/2017	$12.109.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$121.10	$0.00	$0.00	$0.00	$12.230.30	$1.310.08	$0.00	$4.565.65	$8.069.65
175	GUZMAN ALVAREZ ITZEL ANAID	Auxiliar	Fecha Ingr: 01/11/2017	$8.081.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$673.45	$405.00	$80.82	$0.00	$0.00	$0.00	$8.835.67	$636.60	$0.00	$2.346.78	$6.893.89
188	RODRIGUEZ DE LA CRUZ GUILLERMO	Auxiliar	Fecha Ingr: 16/02/2017	$7.785.90	$0.00	$778.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$77.86	$0.00	$0.00	$0.00	$8.642.35	$648.05	$0.00	$2.294.52	$6.752.83
189	BARON MANRIQUEZ JULIO CESAR	Auxiliar de FONTANERO	Fecha Ingr: 01/01/2018	$7.785.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$77.86	$0.00	$0.00	$0.00	$7.863.76	$604.44	$0.00	$2.250.91	$6.017.85
190	TORRES GONZALEZ PEDRO	Auxiliar	Fecha Ingr: 16/01/2017	$10.355.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$103.56	$0.00	$0.00	$0.00	$10.458.96	$986.96	$0.00	$3.187.46	$7.676.50
095	CHAVEZ GARCIA RAUL	Sub Director Tecnico	Fecha Ingr: 15/12/1992	$25.059.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$250.60	$0.00	$0.00	$0.00	$25.310.20	$4.101.28	$0.00	$9.472.27	$16.242.93
129	ZEPEDA ZEPEDA ELIZABETH	Radio Operadora	Fecha Ingr: 10/01/2011	$10.819.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$108.20	$0.00	$0.00	$0.00	$10.928.00	$1.070.18	$0.00	$3.284.04	$8.048.96
192	HERNANDEZ PEÑA ADOLFO	Encargado de Estudios Proyectos y Su	Fecha Ingr: 16/10/2020	$9.786.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$97.87	$0.00	$0.00	$0.00	$9.884.62	$1.452.23	$0.00	$2.429.95	$7.454.67
027	CRUZ RUIZ MARTIN	Encargado de Fontaneros	Fecha Ingr: 01/01/1982	$17.400.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$174.00	$0.00	$0.00	$0.00	$17.574.60	$2.440.34	$0.00	$13.262.47	$4.717.13
029	OCHOA GOMEZ EDUARDO	Fontanero A	Fecha Ingr: 27/04/1990	$10.481.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$104.82	$0.00	$0.00	$0.00	$10.585.92	$1.009.48	$0.00	$9.609.78	$1.381.14
036	PALACIOS NEGRETE BENJAMIN	OpX EqX de Bombeo Tanques de Alma	Fecha Ingr: 07/08/1995	$11.769.60	$0.00	$0.00	$0.00	$0.00	$0.00	$1.427.56	$0.00	$0.00	$405.00	$117.70	$0.00	$0.00	$0.00	$13.314.86	$1.543.89	$0.00	$7.590.25	$6.129.61
037	RAMIREZ ZUÑIGA RODOLFO	OpX EqX de Bombeo Tanques de Alma	Fecha Ingr: 01/10/1992	$11.769.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$117.70	$0.00	$0.00	$0.00	$11.887.30	$1.240.38	$0.00	$9.709.69	$2.582.61
038	VALLEJO MANRIQUEZ HECTOR	OpX EqX de Bombeo Tanques de Alma	Fecha Ingr: 01/04/1993	$11.769.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$980.80	$405.00	$117.70	$0.00	$0.00	$0.00	$12.868.10	$1.240.38	$0.00	$9.487.42	$3.785.68
040	AGUILAR GUTIERREZ JOSE LUIS	OpX EqX de Bombeo Tanques de Alma	Fecha Ingr: 06/01/2000	$11.769.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$117.70	$0.00	$0.00	$0.00	$11.887.30	$1.240.38	$0.00	$9.218.09	$3.074.21
041	ALCANTAR CANDELARIO SERGIO	OpX EqX de Bombeo Tanques de Alma	Fecha Ingr: 01/07/1993	$11.769.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$117.70	$0.00	$0.00	$0.00	$11.887.30	$1.240.38	$0.00	$9.675.58	$2.616.72
043	GARCIA HERNANDEZ BERNARDO	Clorador A	Fecha Ingr: 01/01/1987	$10.481.40	$0.00	$1.834.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$104.82	$0.00	$0.00	$0.00	$12.420.46	$1.173.88	$0.00	$3.818.68	$9.006.78
047	CERVANTES FLORES MARTIN	Chofer de Pipa	Fecha Ingr: 11/01/2000	$10.481.40	$0.00	$1.310.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$104.82	$0.00	$0.00	$0.00	$11.896.39	$1.126.93	$0.00	$4.899.28	$7.402.11
056	BAEZ LARIOS FRANCISCO JAVIER	OpX EqX de Bombeo Tanques de Alma	Fecha Ingr: 09/11/1992	$11.769.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$117.70	$0.00	$0.00	$0.00	$11.887.30	$1.240.38	$0.00	$7.984.57	$4.307.73
068	RODRIGUEZ RODRIGUEZ ISAAC	Op de eq de bombeo y tanques de alm	Fecha Ingr: 31/03/2006	$11.769.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$117.70	$0.00	$0.00	$0.00	$11.887.30	$1.240.38	$0.00	$9.422.20	$2.870.10
072	GUTIERREZ MIRANDA ISRAEL	OpX EqX de Bombeo Tanques de Alma	Fecha Ingr: 26/01/2000	$11.769.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$980.80	$405.00	$117.70	$0.00	$0.00	$0.00	$12.868.10	$1.240.38	$0.00	$9.539.81	$3.733.29
075	GUTIERREZ MIRANDA MARCOS ANTONIO	Op de eq de bombeo y tanques de alm	Fecha Ingr: 27/03/2000	$11.769.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$117.70	$0.00	$0.00	$0.00	$11.887.30	$1.240.38	$0.00	$8.847.46	$3.444.84
078	MORALES LUIS JUAN MARTIN	Auxiliar de Pipa	Fecha Ingr: 16/07/2004	$9.287.70	$0.00	$696.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$92.88	$0.00	$0.00	$0.00	$10.077.16	$863.17	$0.00	$4.374.27	$6.107.89
102	PEREZ VELAZQUEZ GONZALO	Jefe de Deteccion de Fugas	Fecha Ingr: 15/09/1993	$15.842.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$158.42	$0.00	$0.00	$0.00	$16.001.12	$2.107.56	$0.00	$10.327.94	$6.078.18
135	DE LA CRUZ DE LA CRUZ MARTIN	Fontanero A	Fecha Ingr: 15/11/2007	$10.481.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$104.82	$0.00	$0.00	$0.00	$10.586.22	$1.009.54	$0.00	$8.677.65	$2.313.57
136	ALCANTAR BERNARDINO LEONEL	Op de eq de bombeo y tanques de alm	Fecha Ingr: 15/08/2012	$11.769.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$980.80	$405.00	$117.70	$0.00	$0.00	$0.00	$12.868.10	$1.240.38	$0.00	$9.753.89	$3.519.21
157	GARCIA GARCIA JOSE JAVIER	Fontanero B	Fecha Ingr: 15/04/2013	$10.017.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$100.18	$0.00	$0.00	$0.00	$10.117.18	$926.32	$0.00	$6.782.23	$3.739.95
161	HERNANDEZ SILVA HUGO ENRIQUE	Fontanero B	Fecha Ingr: 01/07/2013	$10.017.00	$0.00	$2.337.30	$0.00	$0.00	$0.00	$1.600.00	$0.00	$0.00	$405.00	$100.18	$0.00	$0.00	$0.00	$14.054.48	$1.454.58	$0.00	$7.701.92	$6.757.56
162	BAUTISTA GONZALEZ JORGE ALBERTO	Fontanero B	Fecha Ingr: 15/06/2013	$10.017.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$100.18	$0.00	$0.00	$0.00	$10.117.18	$926.32	$0.00	$8.275.15	$2.247.03
031	CASTOLO JIMENEZ MARTIN	Instalador y Mantenimiento de Medidor	Fecha Ingr: 01/01/1986	$11.430.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$114.30	$0.00	$0.00	$0.00	$11.544.90	$1.179.64	$0.00	$6.410.20	$5.539.70
042	CARDENAS NEGRETE MIGUEL	Instalador y Mantenimiento de Medidor	Fecha Ingr: 01/01/2004	$11.430.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$114.30	$0.00	$0.00	$0.00	$11.544.90	$1.179.64	$0.00	$6.495.56	$5.454.34
062	JIMENEZ BAUTISTA ANTONIO	Tecnico en Mantenimiento1643	Fecha Ingr: 22/01/1976	$11.973.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$119.74	$0.00	$0.00	$0.00	$12.093.04	$1.281.06	$0.00	$8.761.22	$3.331.82
070	RODRIGUEZ ESPARZA JOSE ANTONIO	Tecnico en Mantenimiento1643	Fecha Ingr: 11/01/2000	$11.973.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$119.74	$0.00	$0.00	$0.00	$12.093.04	$1.281.06	$0.00	$9.837.15	$2.660.89
096	GUZMAN ZEPEDA ALEJANDRO	Jefe de Mantenimiento	Fecha Reing: 19/10/2015	$19.573.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$195.74	$0.00	$0.00	$0.00	$19.769.24	$2.904.46	$0.00	$16.594.55	$3.579.69
134	MOJARRO CRUZ MIGUEL ANGEL	Operador de Retroexcavadora	Fecha Ingr: 01/01/2010	$12.516.60	$0.00	$3.754.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$125.16	$0.00	$0.00	$0.00	$16.396.74	$1.820.55	$0.00	$10.599.50	$6.202.24
160	MARCIAL LOPEZ FERNANDO	Oficial Albañil	Fecha Ingr: 15/08/2013	$9.287.70	$0.00	$2.786.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$92.88	$0.00	$0.00	$0.00	$12.166.88	$1.045.28	$0.00	$7.475.37	$5.096.51
179	MEDINA VALENCIA SAUL	Tecnico en Mantenimiento de Equipos	Fecha Ingr: 15/02/2013	$11.973.30	$0.00	$1.796.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$119.74	$0.00	$0.00	$0.00	$13.889.04	$1.475.99	$0.00	$7.441.13	$6.852.91
180	MEDINA VALENCIA GERARDO	Oficial Albañil	Fecha Ingr: 09/09/2013	$9.287.70	$0.00	$1.160.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$92.88	$0.00	$0.00	$0.00	$10.541.54	$905.52	$0.00	$4.718.68	$6.227.86
181	NUÑEZ GUZMAN JOSE DE JESUS	Oficial Albañil	Fecha Ingr: 24/01/2014	$9.287.70	$0.00	$541.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$92.88	$0.00	$0.00	$0.00	$9.922.36	$850.71	$0.00	$2.765.81	$7.561.55
182	RODRIGUEZ BALTAZAR LUIS	Oficial Albañil	Fecha Ingr: 06/02/2014	$9.287.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$92.88	$0.00	$0.00	$0.00	$9.380.58	$807.36	$0.00	$4.660.58	$5.125.00
183	CHAVEZ BRAMBILA VICTOR DANIEL	Oficial Albañil	Fecha Ingr: 02/06/2014	$9.287.70	$0.00	$2.321.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$92.88	$0.00	$0.00	$0.00	$11.702.50	$1.003.67	$0.00	$8.561.24	$3.546.26
184	AVALOS CORTEZ RAMON	Oficial Albañil	Fecha Ingr: 24/06/2014	$9.287.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$92.88	$0.00	$0.00	$0.00	$9.380.58	$807.36	$0.00	$4.380.07	$5.405.51
185	AVIÑA CHAVEZ JUAN JOSE	Oficial Albañil	Fecha Ingr: 01/09/2014	$9.287.70	$0.00	$1.315.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$92.88	$0.00	$0.00	$0.00	$10.696.34	$915.67	$0.00	$2.830.77	$8.270.57
186	GUZMAN MACHUCA CESAR JAIR	Tecnico en Mantenimiento de Equipos	Fecha Ingr: 01/09/2015	$11.973.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$119.74	$0.00	$0.00	$0.00	$12.093.04	$1.281.06	$0.00	$6.599.16	$5.898.88
046	GOMEZ VAZQUEZ LAZARO	Muestreador	Fecha Ingr: 22/02/1993	$9.287.70	$0.00	$1.780.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$92.88	$0.00	$0.00	$0.00	$11.160.72	$957.28	$0.00	$7.612.38	$3.953.34
097	BARRAGAN ESPINOZA OSCAR ALBERTO	Jefe de Calidad del Agua	Fecha Ingr: 18/11/1998	$19.025.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$190.26	$0.00	$0.00	$0.00	$19.215.96	$2.787.46	$0.00	$17.028.60	$2.592.36
103	SANCHEZ GODINEZ VICENTE	Muestreador	Fecha Ingr: 01/07/2008	$9.287.70	$0.00	$309.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$92.88	$0.00	$0.00	$0.00	$9.690.16	$832.14	$0.00	$4.243.99	$5.851.17
131	BONILLA MENDOZA CLAUDIA	Encargado de Laboratorio	Fecha Ingr: 01/08/2008	$11.091.30	$0.00	$1.663.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$110.92	$0.00	$0.00	$0.00	$12.865.91	$1.283.43	$0.00	$9.367.13	$3.903.78
048	RODRIGUEZ MAGAÑA JOSE LUIS	Encargado de Cuadrilla1792	Fecha Ingr: 01/01/2006	$11.159.10	$0.00	$3.347.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$111.60	$0.00	$0.00	$0.00	$14.618.44	$1.464.68	$0.00	$8.424.72	$6.598.72
053	GARCIA GARCIA AURELIO	Auxiliar de Vactor	Fecha Ingr: 01/01/1998	$11.159.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$929.93	$405.00	$111.60	$0.00	$0.00	$0.00	$12.200.63	$1.130.98	$0.00	$9.302.39	$3.303.24
054	LUIS JUAN SANDOVAL JORGE	Chofer y op de filtro banda	Fecha Ingr: 01/01/1990	$10.819.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$108.20	$0.00	$0.00	$0.00	$10.928.00	$1.070.18	$0.00	$4.542.27	$6.790.73
055	ESPIRITU SOLANO ENRIQUE	Auxiliar de Drenajes	Fecha Ingr: 01/12/1992	$9.287.70	$0.00	$1.702.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$92.88	$0.00	$0.00	$0.00	$11.083.32	$948.87	$0.00	$7.870.20	$3.618.12
057	VENEGAS DE LA CRUZ SERGIO	Encargado de Vactor	Fecha Ingr: 25/06/1998	$11.159.10	$0.00	$3.347.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$111.60	$0.00	$0.00	$0.00	$14.618.44	$1.464.68	$0.00	$8.496.72	$6.526.72
066	MORAN HERNANDEZ JORGE	Operador de Planta B	Fecha Ingr: 07/12/1999	$9.287.70	$0.00	$0.00	$0.00	$0.00	$154.79	$0.00	$0.00	$0.00	$405.00	$92.88	$0.00	$0.00	$0.00	$9.535.37	$832.13	$0.00	$7.536.16	$2.404.21
071	CHAVEZ MIRANDA ALBINO RODOLFO	Chofer y op de filtro banda	Fecha Ingr: 11/01/2000	$5.676.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$56.76	$0.00	$0.00	$0.00	$5.733.66	$84.24	$0.00	$883.87	$4.849.79
073	ALCANTAR BERNARDINO HERIBERTO	Operador de Planta A	Fecha Ingr: 06/03/2000	$9.287.70	$0.00	$0.00	$0.00	$0.00	$154.79	$0.00	$0.00	$0.00	$405.00	$92.88	$0.00	$0.00	$0.00	$9.535.37	$832.13	$0.00	$7.984.35	$1.956.02
074	AMEZCUA ROBLES JOSE LUIS	Operador de Planta A	Fecha Ingr: 13/03/2000	$9.287.70	$0.00	$1.702.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$92.88	$0.00	$0.00	$0.00	$11.083.32	$948.87	$0.00	$2.759.97	$8.728.35
076	BERNABE CONTRERAS JOSE LUIS	Operador de Planta B1743	Fecha Ingr: 13/01/1993	$9.287.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$92.88	$0.00	$0.00	$0.00	$9.380.58	$807.36	$0.00	$7.262.46	$2.523.12
077	VAZQUEZ VIZCARRA JOSE FERNANDO	Operador de Planta A	Fecha Ingr: 16/07/2004	$9.287.70	$0.00	$1.625.34	$0.00	$0.00	$0.00	$0.00	$0.00	$773.97	$405.00	$92.88	$0.00	$0.00	$0.00	$11.779.89	$941.93	$0.00	$8.000.31	$4.184.58
098	PRECIADO PADILLA SERGIO	Jefe de Saneamiento	Fecha Reing: 19/10/2015	$15.984.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$159.84	$0.00	$0.00	$0.00	$16.144.14	$2.137.82	$0.00	$5.552.02	$10.997.12
100	VAZQUEZ CORONA OMAR	Operador de Planta B	Fecha Ingr: 02/05/2007	$9.287.70	$0.00	$1.393.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$92.88	$0.00	$0.00	$0.00	$10.773.73	$926.32	$0.00	$8.283.99	$2.894.74
101	VAZQUEZ VILLALVAZO MAGDALENO	Operador de Planta B	Fecha Ingr: 02/05/2007	$9.287.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$92.88	$0.00	$0.00	$0.00	$9.380.58	$807.36	$0.00	$8.286.78	$1.498.80
111	CANDELARIO CASTOLO FRANCISCO ALEJAN	Operador de Planta B	Fecha Ingr: 01/03/2009	$9.287.70	$0.00	$1.083.56	$0.00	$0.00	$0.00	$0.00	$0.00	$773.97	$405.00	$92.88	$0.00	$0.00	$0.00	$11.238.11	$898.58	$0.00	$7.368.84	$4.274.27
112	JALOMO GONZALEZ JUAN MANUEL	Operador de Planta A	Fecha Ingr: 14/05/2009	$10.819.80	$0.00	$3.245.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$108.20	$0.00	$0.00	$0.00	$14.173.94	$1.381.34	$0.00	$9.084.87	$5.494.07
114	RODRIGUEZ ALVAREZ HECTOR	Operador de Planta A	Fecha Ingr: 01/05/2010	$9.287.70	$0.00	$2.786.30	$0.00	$0.00	$154.79	$0.00	$0.00	$0.00	$405.00	$92.88	$0.00	$0.00	$0.00	$12.321.67	$1.073.02	$0.00	$8.202.35	$4.524.32
154	BERNAL GARCIA MOISES	Operador de Planta B	Fecha Ingr: 16/01/2015	$9.287.70	$0.00	$0.00	$0.00	$0.00	$154.79	$0.00	$0.00	$773.97	$405.00	$92.88	$0.00	$0.00	$0.00	$10.309.34	$832.13	$0.00	$8.083.24	$2.631.10
155	VAZQUEZ MARTINEZ JOSE FERNANDO	Operador de Planta B	Fecha Ingr: 15/03/2013	$9.287.70	$0.00	$2.167.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$92.88	$0.00	$0.00	$0.00	$11.547.70	$989.80	$0.00	$8.009.02	$3.943.68
163	AVALOS BLAS SAUL	Chofer y op de filtro banda	Fecha Ingr: 20/08/2013	$10.819.80	$0.00	$1.983.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$108.20	$0.00	$0.00	$0.00	$12.911.63	$1.258.08	$0.00	$7.370.53	$5.946.10
178	SILVA LOPEZ JUAN CARLOS	Operador de Planta B	Fecha Ingr: 09/09/2013	$9.287.70	$0.00	$541.78	$0.00	$0.00	$154.79	$0.00	$0.00	$0.00	$405.00	$92.88	$0.00	$0.00	$0.00	$10.077.15	$875.48	$0.00	$4.328.88	$6.153.27
E130	COBIAN LOZANO RAUL	Encargado de Pozo en Fresnito	Fecha Ingr: 15/04/2019	$8.733.20		$0.00			$0.00			$0.00					$0.00	$8.733.20	$763.90	$0.00	$5.669.00	$3.064.20
E117	VALENCIA BERNABE JAVIER ALEJANDRO	Auxiliar de Operador de Planta	Fecha Ingr: 01/08/2018	$7.266.84		$0.00			$0.00			$0.00					$0.00	$7.266.84	$564.14	$0.00	$1.126.44	$6.140.40
E118	CARDENAS TORRES HECTOR MIGUEL	Auxiliar de Operador de Planta	Fecha Ingr: 01/08/2018	$7.266.84		$1.362.53			$0.00			$0.00					$0.00	$8.629.37	$644.08	$0.00	$1.803.57	$6.825.80
E124	BAUTISTA ACOSTA OSMARA JACQUELINE	Auxiliar de Planta	Fecha Ingr: 16/10/2018	$9.616.60		$0.00			$0.00			$0.00					$0.00	$9.616.60	$912.48	$0.00	$2.681.40	$6.935.20
E126	GOMEZ MONTES ARTURO ISMAEL	Operador de planta	Fecha Ingr: 07/02/2019	$7.266.84		$2.335.76			$121.11			$0.00					$0.00	$9.723.71	$745.89	$0.00	$1.308.11	$8.415.60
E127	ESPIRITU GOMEZ ARMANDO ALEJANDRO	Operador de planta	Fecha Ingr: 07/02/2019	$7.266.84		$2.076.23			$0.00			$0.00					$0.00	$9.343.07	$695.37	$0.00	$2.135.67	$7.207.40
E128	RAMIREZ MARTINEZ BRIAN AXEL	Operador de planta	Fecha Ingr: 07/02/2019	$7.266.84		$2.335.76			$0.00			$0.00					$0.00	$9.602.60	$726.52	$0.00	$1.554.40	$8.048.20
E138	ZEPEDA VILLALVAZO ARMANDO	Auxiliar	Fecha Reing: 01/05/2020	$7.266.84		$1.751.82			$0.00			$0.00					$0.00	$9.018.66	$669.41	$0.00	$1.033.86	$7.984.80
E146	BALTAZAR RENTERIA ASAEL	Auxiliar de vactor	Fecha Ingr: 01/05/2020	$7.266.84		$2.335.76			$0.00			$0.00					$0.00	$9.602.60	$716.14	$0.00	$1.080.60	$8.522.00
E034	CHAVEZ DE LA CRUZ AGUSTIN	Oficial Albañil	Fecha Reing: 01/04/2018	$7.266.84		$2.335.76			$0.00			$0.00					$0.00	$9.602.60	$716.14	$0.00	$1.278.40	$8.324.20
E093	LUIS JUAN IGNACIO JOSE ANTONIO	Oficial Albañil	Fecha Ingr: 15/07/2016	$7.911.68		$988.96			$0.00			$0.00					$0.00	$8.900.64	$712.49	$0.00	$2.000.44	$6.900.20
E094	SANCHEZ LUIS JUAN GUILLERMO	Oficial Albañil	Fecha Ingr: 30/07/2016	$7.911.68		$423.84			$0.00			$0.00					$0.00	$8.335.52	$667.28	$0.00	$1.955.32	$6.380.20
E107	MARTINEZ SANTOS J. TRINIDAD	Auxiliar	Fecha Ingr: 15/03/2017	$7.266.84		$0.00			$0.00			$0.00					$0.00	$7.266.84	$564.14	$0.00	$1.126.44	$6.140.40
E108	CRUZ ARREZOLA LUIS UBALDO	Auxiliar de Fontanero	Fecha Ingr: 01/07/2017	$7.501.48		$1.875.38			$0.00			$0.00					$0.00	$9.376.86	$716.84	$0.00	$1.298.06	$8.078.80
E116	CANDELARIO CASTOLO FABIAN	Oficial Albañil	Fecha Ingr: 01/04/2018	$7.266.84		$0.00			$0.00			$0.00					$0.00	$7.266.84	$564.14	$0.00	$1.690.44	$5.576.40
E134	CASTOLO GUZMAN JOSE FILIBERTO	Auxiliar Albañil	Fecha Ingr: 01/11/2019	$7.266.84		$648.82			$0.00			$0.00					$0.00	$7.915.66	$599.44	$0.00	$1.161.66	$6.754.00
E122	ARIAS SABAS LEANDRO	Auxiliar de Patrimonio	Fecha Ingr: 16/10/2018	$7.266.84		$0.00			$0.00			$0.00					$0.00	$7.266.84	$564.14	$0.00	$1.507.04	$5.759.80
E132	GUTIERREZ CASTAÑEDA SAGRARIO	Auxiliar de Radio Operadora	Fecha Ingr: 15/06/2019	$7.267.12		$2.270.98			$0.00			$0.00					$0.00	$9.538.10	$710.99	$0.00	$1.273.30	$8.264.80
E133	DE LA CRUZ MURGUIA MA. NORBERTA	Auxiliar Cultura del Agua	Fecha Ingr: 15/06/2019	$8.460.76		$0.00			$0.00			$755.43					$0.00	$9.216.19	$720.30	$0.00	$1.596.19	$7.620.00
E099	RODRIGUEZ ACOSTA MARIA ESPERANZA	Auxiliar	Fecha Ingr: 16/01/2017	$7.266.84		$0.00			$0.00			$0.00					$0.00	$7.266.84	$564.14	$0.00	$2.576.84	$4.690.00
E102	PEREZ PEREZ JUAN MANUEL	Auxiliar de Medicion	Fecha Ingr: 16/01/2017	$5.834.92		$0.00			$0.00			$0.00					$0.00	$5.834.92	$174.82	$0.00	$625.32	$5.209.60
E109	ALCANTAR VERA SERGIO ALFREDO	Auxiliar de Fontanero	Fecha Ingr: 01/08/2017	$7.501.48		$0.00			$0.00			$0.00					$0.00	$7.501.48	$589.68	$0.00	$1.170.88	$6.330.60
E111	REYES OSORIO BELINDA LORENA	Auxiliar	Fecha Ingr: 01/04/2018	$7.266.84		$0.00			$0.00			$0.00					$0.00	$7.266.84	$564.14	$0.00	$1.126.44	$6.140.40
E112	PIÑA DOLORES BEATRIZ	Notificador	Fecha Ingr: 01/04/2018	$7.266.84		$0.00			$0.00			$0.00					$0.00	$7.266.84	$564.14	$0.00	$1.126.24	$6.140.60
E113	DEL TORO MEJIA MARIA DEL ROSARIO ESTI	Notificador	Fecha Reing: 15/07/2020	$7.266.84		$0.00			$0.00			$0.00					$0.00	$7.266.84	$564.14	$0.00	$1.126.24	$6.140.60
E120	CONTRERAS CARDENAS RICARDO	Auxiliar de Cortes de Sum de Agua	Fecha Ingr: 01/10/2018	$7.266.84		$1.816.70			$0.00			$0.00					$0.00	$9.083.54	$675.44	$0.00	$1.237.74	$7.845.80
E121	ARROYO GUTIERREZ VERONICA	Auxilar de Cortes de Sum de Agua	Fecha Ingr: 01/10/2018	$7.266.84		$0.00			$0.00			$0.00					$0.00	$7.266.84	$564.14	$0.00	$1.126.24	$6.140.60
E125	BAEZ MALDONADO JOSE VICENTE	Auxiliar de Cortes de Sum de Agua	Fecha Ingr: 01/01/2019	$7.266.84		$908.35			$0.00			$0.00					$0.00	$8.175.19	$619.37	$0.00	$2.060.39	$6.114.80
E144	GARCIA RODRIGUEZ JOSUE ALEJANDRO	Auxiliar de Cortes de Sum de Agua	Fecha Ingr: 01/03/2020	$7.266.84		$0.00			$0.00			$0.00					$0.00	$7.266.84	$564.14	$0.00	$961.64	$6.305.20
E145	PIZANO FLORES OMAR	Auxiliar de Cortes de Sum de Agua	Fecha Ingr: 01/05/2020	$7.266.84		$0.00			$0.00			$0.00					$0.00	$7.266.84	$564.14	$0.00	$928.84	$6.338.00
E147	RAMIREZ SOLANO ISRAEL GUADALUPE	Auxiliar	Fecha Ingr: 15/10/2020	$3.633.42		$0.00			$0.00			$0.00					$0.00	$3.633.42	$282.07	$0.00	$365.62	$3.267.80
E142	GUTIERREZ MANZO JUAN ARMANDO	Auxiliar de Proyectos y suministros	Fecha Ingr: 01/01/2020	$10.300.08		$0.00			$0.00			$0.00					$0.00	$10.300.08	$1.034.96	$0.00	$2.206.48	$8.093.60
E143	VELAZQUEZ LEON KARLA VANESSA	Auxiliar de Proyectos y suministros	Fecha Ingr: 15/01/2020	$10.300.08		$0.00			$0.00			$0.00					$0.00	$10.300.08	$1.034.96	$0.00	$2.206.68	$8.093.40