CONTPAQ i
NÓMINAS

SISTEMA DE AGUA POTABLE DE ZAPOTLAN

Lista de Raya (forma tabular)
Periodo 1 al 2 Quincenal del 01/01/2020 al 31/01/2020

Fecha: 27/Jun/2023
Hora: 13:47:44:898

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	Despensa	Prestacion Social	*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	$17,400.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$403.00	$174.00	$0.00	$17,574.60	$1,220.17	$0.00	$14,583.57	$3,394.03
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	$403.00	$113.62	$0.00	$11,476.12	$583.72	$0.00	$8,317.78	$3,561.34
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	$403.00	$190.26	$0.00	$19,215.96	$1,393.73	$0.00	$9,738.73	$9,880.23
020	FLORES CHAVEZ EDUARDO	Mensajero	Fecha Ingr: 01/01/2001	$9,287.70	$2,786.30	$0.00	$0.00	$0.00	$0.00	$0.00	$403.00	$92.88	$0.00	$12,166.88	$522.64	$0.00	$3,317.74	$9,252.14
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	$403.00	$132.94	$0.00	$13,425.94	$781.47	$0.00	$9,868.82	$3,960.12
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	$403.00	$92.88	$0.00	$9,380.58	$403.68	$0.00	$4,830.04	$4,953.54
084	MENDEZ BARAJAS ALMA LETICIA	Auxiliar de Recursos Humanos	Fecha Ingr: 01/09/2006	$10,819.80	$3,245.94	$0.00	$0.00	$0.00	$0.00	$0.00	$403.00	$108.20	$0.00	$14,173.94	$690.67	$0.00	$3,634.18	$10,942.76
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	$403.00	$119.74	$0.00	$12,094.54	$640.69	$0.00	$6,359.82	$6,137.72
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	$403.00	$113.62	$0.00	$11,476.12	$583.72	$0.00	$8,600.24	$3,278.88
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	$1,009.10	$403.00	$121.10	$0.00	$13,239.40	$655.04	$0.00	$8,109.71	$5,532.69
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	$403.00	$174.00	$0.00	$17,574.60	$1,220.17	$0.00	$6,490.79	$11,486.81
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	$403.00	$108.20	$0.00	$10,928.00	$535.09	$0.00	$5,284.04	$6,046.96
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	$403.00	$92.88	$0.00	$9,380.58	$403.68	$0.00	$2,819.54	$6,964.04
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	$403.00	$132.94	$0.00	$13,425.94	$781.47	$0.00	$8,649.10	$5,179.84
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	$403.00	$116.34	$0.00	$11,750.64	$608.07	$0.00	$3,854.82	$8,298.82
164	PEREZ GUZMAN SELENIA KIKEY	Auxiliar de Cultura del Agua	Fecha Ingr: 01/09/2015	$8,710.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$403.00	$87.10	$0.00	$8,797.90	$357.53	$0.00	$6,367.83	$2,833.07
166	DELGADO BRISEÑO ALFONSO	Director General	Fecha Ingr: 05/10/2015	$41,199.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$403.00	$412.00	$0.00	$41,611.90	$4,062.93	$0.00	$12,239.89	$29,775.01
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	$403.00	$250.60	$0.00	$25,310.20	$2,050.64	$0.00	$6,591.29	$19,121.91
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	$403.00	$108.20	$0.00	$10,928.00	$535.09	$0.00	$7,875.68	$3,455.32
171	VILLALVAZO ALCANTAR KARINA GUADALUPE	Encargado de Transparencia	Fecha Ingr: 16/03/2017	$8,460.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$403.00	$84.60	$0.00	$8,545.50	$338.94	$0.00	$3,210.75	$5,737.75
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	$403.00	$209.42	$0.00	$21,151.52	$1,598.40	$0.00	$5,272.53	$16,281.99
173	GOMEZ ALCANTAR CANDELARIO	Velador	Fecha Ingr: 16/09/2017	$8,549.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$403.00	$85.50	$0.00	$8,635.20	$344.64	$0.00	$2,501.33	$6,536.87
176	FLORES MORENO JULIO CESAR	Encargado	Fecha Ingr: 01/04/2018	$12,360.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$403.00	$123.60	$0.00	$12,483.60	$681.83	$0.00	$2,575.87	$10,310.73
010	MORALES LUIS JUAN RICARDO	Cajero	Fecha Reing: 16/03/2016	$11,091.30	$3,327.38	$0.00	$0.00	$0.00	$0.00	$0.00	$403.00	$110.92	$0.00	$14,529.60	$724.01	$0.00	$3,808.08	$11,124.52
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	$403.00	$121.10	$0.00	$12,230.30	$655.04	$0.00	$3,883.38	$8,749.92
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	$403.00	$119.74	$0.00	$12,093.04	$640.53	$0.00	$5,615.86	$6,880.18
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	$403.00	$110.92	$0.00	$11,202.22	$559.42	$0.00	$3,281.66	$8,323.56
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	$997.78	$403.00	$119.74	$0.00	$13,090.82	$640.53	$0.00	$3,925.92	$9,567.90
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	$61.42	$0.00	$6,203.92	$67.44	$0.00	$2,834.68	$3,369.24
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	$13,293.00	$781.47	$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	$997.78	$403.00	$119.74	$0.00	$13,090.82	$640.53	$0.00	$7,758.90	$5,734.92
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	$403.00	$129.40	$0.00	$13,068.40	$743.67	$0.00	$4,010.46	$9,460.94
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	$403.00	$129.40	$0.00	$13,068.40	$743.67	$0.00	$9,206.56	$4,264.84
089	TORRES SAUCEDO MIGUEL ANGEL	Coordinador de Apremios	Fecha Reing: 16/07/2014	$20,942.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$403.00	$209.42	$0.00	$21,151.52	$1,598.40	$0.00	$10,364.45	$11,190.07
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	$403.00	$250.60	$0.00	$25,310.20	$2,050.64	$0.00	$6,591.29	$19,121.91
104	GONZALEZ CHAVEZ CARLOS EZEQUIEL	Encargado de Cartera Vencida y Rezagos	Fecha Ingr: 01/01/2008	$10,414.80	$3,124.44	$0.00	$0.00	$0.00	$0.00	$0.00	$403.00	$104.14	$0.00	$13,643.38	$640.93	$0.00	$7,092.07	$6,954.31
105	DELGADO OCHOA SANDRA	Encargado de Cartera Vencida y Rezagos	Fecha Ingr: 16/11/2009	$10,414.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$403.00	$104.14	$0.00	$10,518.94	$498.80	$0.00	$6,937.50	$3,984.44
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	$403.00	$110.92	$0.00	$11,202.22	$559.42	$0.00	$7,712.80	$3,892.42
156	IBARRA OCHOA JESUS	Verificador	Fecha Ingr: 15/03/2013	$11,091.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$403.00	$110.92	$0.00	$11,202.22	$559.42	$0.00	$6,335.36	$5,269.86
168	SANCHEZ GARCIA GRACIELA	Jefe de Cobranza	Fecha Ingr: 01/11/2015	$13,009.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$403.00	$130.10	$0.00	$13,139.90	$751.23	$0.00	$6,194.71	$7,348.19
170	PEREZ MERLOS MARIO HUMBERTO	Cajero	Fecha Ingr: 16/01/2017	$10,266.60	$3,079.98	$0.00	$0.00	$0.00	$0.00	$0.00	$403.00	$102.66	$0.00	$13,449.24	$623.51	$0.00	$5,803.25	$8,048.99
174	RIZO PERALTA SERGIO	Auxiliar	Fecha Ingr: 01/11/2017	$9,444.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$403.00	$94.44	$0.00	$9,538.44	$416.19	$0.00	$1,751.19	$8,190.25
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	$403.00	$80.82	$0.00	$8,162.22	$318.30	$0.00	$1,418.31	$7,146.91
188	RODRIGUEZ DE LA CRUZ GUILLERMO	Auxiliar	Fecha Ingr: 16/02/2017	$3,892.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$38.93	$0.00	$3,931.88	$302.22	$0.00	$681.54	$3,250.34
189	BARON MANRIQUEZ JULIO CESAR	Auxiliar de FONTANERO	Fecha Ingr: 01/01/2018	$3,892.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$38.93	$0.00	$3,931.88	$302.22	$0.00	$681.54	$3,250.34
190	TORRES GONZALEZ PEDRO	Auxiliar	Fecha Ingr: 16/01/2017	$5,177.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$51.78	$0.00	$5,229.48	$493.48	$0.00	$1,003.34	$4,226.14
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	$403.00	$250.60	$0.00	$25,310.20	$2,050.64	$0.00	$9,473.15	$16,240.05
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	$403.00	$108.20	$0.00	$10,928.00	$535.09	$0.00	$3,284.04	$8,046.96
124	GUZMAN HERNANDEZ SANTOS GUSTAVO	Auxiliar de Proyectos y Supervision	Fecha Reing: 16/11/2016	$19,573.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$403.00	$195.74	$0.00	$19,769.24	$1,452.23	$0.00	$7,093.44	$13,078.80
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	$403.00	$174.00	$0.00	$17,574.60	$1,220.17	$0.00	$12,800.99	$5,176.61
029	OCHOA GOMEZ EDUARDO	Fontanero A	Fecha Ingr: 27/04/1990	$10,215.90	$1,191.86	$0.00	$0.00	$1,600.00	$0.00	$0.00	$403.00	$102.16	$0.00	$13,109.92	$624.34	$0.00	$7,983.64	$5,529.28
036	PALACIOS NEGRETE BENJAMIN	OpX EqX de Bombeo Tanques de Almacenamie	Fecha Ingr: 07/08/1995	$11,769.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$403.00	$117.70	$0.00	$11,887.30	$620.19	$0.00	$6,835.46	$5,454.84
037	RAMIREZ ZUÑIGA RODOLFO	OpX EqX de Bombeo Tanques de Almacenamie	Fecha Ingr: 01/10/1992	$11,769.60	$0.00	$0.00	$0.00	$0.00	$0.00	$980.80	$403.00	$117.70	$0.00	$12,868.10	$620.19	$0.00	$8,533.46	$4,737.64
038	VALLEJO MANRIQUEZ HECTOR	OpX EqX de Bombeo Tanques de Almacenamie	Fecha Ingr: 01/04/1993	$11,769.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$403.00	$117.70	$0.00	$11,887.30	$620.19	$0.00	$9,532.26	$2,758.04
040	AGUILAR GUTIERREZ JOSE LUIS	OpX EqX de Bombeo Tanques de Almacenamie	Fecha Ingr: 06/01/2000	$11,769.60	$588.48	$0.00	$0.00	$0.00	$0.00	$0.00	$403.00	$117.70	$0.00	$12,475.78	$620.19	$0.00	$9,164.81	$3,713.97
041	ALCANTAR CANDELARIO SERGIO	OpX EqX de Bombeo Tanques de Almacenamie	Fecha Ingr: 01/07/1993	$11,769.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$403.00	$117.70	$0.00	$11,887.30	$620.19	$0.00	$7,235.46	$5,054.84
043	GARCIA HERNANDEZ BERNARDO	Clorador A	Fecha Ingr: 01/01/1987	$10,481.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$403.00	$104.82	$0.00	$10,586.22	$504.77	$0.00	$3,654.34	$7,334.88
047	CERVANTES FLORES MARTIN	Chofer de Pipa	Fecha Ingr: 11/01/2000	$10,481.40	$0.00	$0.00	$0.00	$0.00	$0.00	$873.45	$403.00	$104.82	$0.00	$11,459.67	$504.77	$0.00	$5,088.14	$6,774.53
056	BAEZ LARIOS FRANCISCO JAVIER	OpX EqX de Bombeo Tanques de Almacenamie	Fecha Ingr: 09/11/1992	$11,769.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$403.00	$117.70	$0.00	$11,887.30	$620.19	$0.00	$7,437.66	$4,852.64
068	RODRIGUEZ RODRIGUEZ ISAAC	Op de eq de bombeo y tanques de almacen	Fecha Ingr: 31/03/2006	$11,769.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$403.00	$117.70	$0.00	$11,887.30	$620.19	$0.00	$9,690.28	$2,600.02
072	GUTIERREZ MIRANDA ISRAEL	OpX EqX de Bombeo Tanques de Almacenamie	Fecha Ingr: 26/01/2000	$11,769.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$403.00	$117.70	$0.00	$11,887.30	$620.19	$0.00	$9,250.40	$3,039.90
075	GUTIERREZ MIRANDA MARCOS ANTONIO	Op de eq de bombeo y tanques de almacen	Fecha Ingr: 27/03/2000	$11,769.60	$392.32	$0.00	$0.00	$0.00	$0.00	$0.00	$403.00	$117.70	$0.00	$12,279.62	$620.19	$0.00	$7,385.94	$5,296.68
078	MORALES LUIS JUAN MARTIN	Auxiliar de Pipa	Fecha Ingr: 16/07/2004	$9,287.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$403.00	$92.88	$0.00	$9,380.58	$403.68	$0.00	$4,418.46	$5,365.12
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	$403.00	$158.42	$0.00	$16,001.12	$1,053.78	$0.00	$9,990.36	$6,413.76
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	$403.00	$104.82	$0.00	$10,586.22	$504.77	$0.00	$7,999.84	$2,989.38
136	ALCANTAR BERNARDINO LEONEL	Op de eq de bombeo y tanques de almacen	Fecha Ingr: 15/08/2012	$11,769.60	$1,078.88	$0.00	$0.00	$0.00	$0.00	$0.00	$403.00	$117.70	$0.00	$12,966.18	$620.19	$0.00	$9,696.87	$3,672.31
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	$403.00	$100.18	$0.00	$10,117.18	$463.16	$0.00	$6,012.85	$4,507.33
161	HERNANDEZ SILVA HUGO ENRIQUE	Fontanero B	Fecha Ingr: 01/07/2013	$10,017.00	$0.00	$0.00	$0.00	$0.00	$0.00	$834.75	$403.00	$100.18	$0.00	$10,951.93	$463.16	$0.00	$7,147.66	$4,207.27
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	$403.00	$100.18	$0.00	$10,117.18	$463.16	$0.00	$6,987.12	$3,533.06
031	CASTOLO JIMENEZ MARTIN	Instalador y Mantenimiento de Medidores	Fecha Ingr: 01/01/1986	$11,430.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$403.00	$114.30	$0.00	$11,544.90	$589.82	$0.00	$5,632.60	$6,315.30
042	CARDENAS NEGRETE MIGUEL	Instalador y Mantenimiento de Medidores	Fecha Ingr: 01/01/2004	$11,430.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$403.00	$114.30	$0.00	$11,544.90	$589.82	$0.00	$3,408.60	$8,539.30
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	$119.74	$0.00	$12,093.04	$640.53	$0.00	$7,141.80	$4,951.24
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	$403.00	$119.74	$0.00	$12,093.04	$640.53	$0.00	$9,340.06	$3,155.98
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	$403.00	$195.74	$0.00	$19,769.24	$1,452.23	$0.00	$16,595.44	$3,576.80
134	MOJARRO CRUZ MIGUEL ANGEL	Operador de Retroexcavadora	Fecha Ingr: 01/01/2010	$12,516.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$403.00	$125.16	$0.00	$12,641.76	$698.55	$0.00	$9,928.22	$3,116.54
160	MARCIAL LOPEZ FERNANDO	Oficial Albañil	Fecha Ingr: 15/08/2013	$9,287.70	$2,786.30	$0.00	$0.00	$0.00	$0.00	$0.00	$403.00	$92.88	$0.00	$12,166.88	$522.64	$0.00	$3,049.44	$9,520.44
179	MEDINA VALENCIA SAUL	Tecnico en Mantenimiento de Equipos	Fecha Ingr: 15/02/2013	$11,973.30	$3,492.22	$0.00	$0.00	$0.00	$0.00	$0.00	$403.00	$119.74	$0.00	$15,585.26	$827.36	$0.00	$6,033.21	$9,955.05
180	MEDINA VALENCIA GERARDO	Oficial Albañil	Fecha Ingr: 09/09/2013	$9,287.70	$1,934.93	$0.00	$0.00	$0.00	$0.00	$0.00	$403.00	$92.88	$0.00	$11,315.51	$474.10	$0.00	$3,324.36	$8,394.15
181	NUÑEZ GUZMAN JOSE DE JESUS	Oficial Albañil	Fecha Ingr: 24/01/2014	$9,287.70	$309.59	$0.00	$0.00	$0.00	$0.00	$0.00	$403.00	$92.88	$0.00	$9,690.17	$428.45	$0.00	$3,187.43	$6,905.74
182	RODRIGUEZ BALTAZAR LUIS	Oficial Albañil	Fecha Ingr: 06/02/2014	$9,287.70	$154.79	$0.00	$0.00	$0.00	$0.00	$0.00	$403.00	$92.88	$0.00	$9,535.37	$416.07	$0.00	$4,108.85	$5,829.52
183	CHAVEZ BRAMBILA VICTOR DANIEL	Oficial Albañil	Fecha Ingr: 02/06/2014	$9,287.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$403.00	$92.88	$0.00	$9,380.58	$403.68	$0.00	$5,172.70	$4,610.88
184	AVALOS CORTEZ RAMON	Oficial Albañil	Fecha Ingr: 24/06/2014	$9,287.70	$1,470.55	$0.00	$0.00	$0.00	$0.00	$0.00	$403.00	$92.88	$0.00	$10,851.13	$428.45	$0.00	$4,226.01	$7,028.12
185	AVIÑA CHAVEZ JUAN JOSE	Oficial Albañil	Fecha Ingr: 01/09/2014	$9,287.70	$464.38	$0.00	$0.00	$0.00	$0.00	$0.00	$403.00	$92.88	$0.00	$9,844.96	$403.68	$0.00	$3,329.03	$6,918.93
186	GUZMAN MACHUCA CESAR JAIR	Tecnico en Mantenimiento de Equipos	Fecha Ingr: 01/09/2015	$11,973.30	$1,696.22	$0.00	$0.00	$0.00	$0.00	$0.00	$403.00	$119.74	$0.00	$13,789.26	$827.36	$0.00	$5,568.69	$8,623.57
046	GOMEZ VAZQUEZ LAZARO	Muestreador	Fecha Ingr: 22/02/1993	$9,287.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$403.00	$92.88	$0.00	$9,380.58	$403.68	$0.00	$5,738.46	$4,045.12
097	BARRAGAN ESPINOZA OSCAR ALBERTO	Jefe de Calidad del Agua	Fecha Ingr: 18/11/1998	$18,538.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$403.00	$185.38	$0.00	$18,724.18	$1,341.73	$0.00	$13,400.42	$5,726.76
103	SANCHEZ GODINEZ VICENTE	Muestreador	Fecha Ingr: 01/07/2008	$9,287.70	$0.00	$0.00	$0.00	$0.00	$0.00	$773.97	$403.00	$92.88	$0.00	$10,154.55	$403.68	$0.00	$3,090.98	$7,466.57
131	BONILLA MENDOZA CLAUDIA	Encargado de Laboratorio	Fecha Ingr: 01/08/2008	$11,091.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$403.00	$110.92	$0.00	$11,202.22	$559.42	$0.00	$9,066.42	$2,538.80
048	RODRIGUEZ MAGAÑA JOSE LUIS	Encargado de Cuadrilla1792	Fecha Ingr: 01/01/2006	$11,159.10	$1,022.92	$0.00	$0.00	$0.00	$0.00	$0.00	$403.00	$111.60	$0.00	$12,293.62	$662.82	$0.00	$7,880.35	$4,816.27
053	GARCIA GARCIA AURELIO	Auxiliar de Vactor	Fecha Ingr: 01/01/1998	$11,159.10	$3,347.74	$0.00	$0.00	$0.00	$0.00	$0.00	$403.00	$111.60	$0.00	$14,618.44	$732.34	$0.00	$9,416.34	$5,605.10
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	$403.00	$108.20	$0.00	$10,928.00	$535.09	$0.00	$7,414.04	$3,916.96
055	ESPIRITU SOLANO ENRIQUE	Auxiliar de Drenajes	Fecha Ingr: 01/12/1992	$9,287.70	$851.37	$0.00	$0.00	$0.00	$0.00	$0.00	$403.00	$92.88	$0.00	$10,231.95	$403.68	$0.00	$6,554.88	$4,080.07
057	VENEGAS DE LA CRUZ SERGIO	Encargado de Vactor	Fecha Ingr: 25/06/1998	$11,159.10	$3,347.74	$0.00	$0.00	$0.00	$0.00	$0.00	$403.00	$111.60	$0.00	$14,618.44	$732.34	$0.00	$10,174.80	$4,846.64
066	MORAN HERNANDEZ JORGE	Operador de Planta B	Fecha Ingr: 07/12/1999	$9,287.70	$541.78	$0.00	$154.80	$0.00	$0.00	$0.00	$403.00	$92.88	$0.00	$10,077.16	$403.68	$0.00	$6,779.29	$3,700.87
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	$56.76	$0.00	$5,733.66	$42.12	$0.00	$878.21	$4,855.45
073	ALCANTAR BERNARDINO HERIBERTO	Operador de Planta A	Fecha Ingr: 06/03/2000	$9,287.70	$541.78	$0.00	$154.80	$0.00	$0.00	$773.97	$403.00	$92.88	$0.00	$10,851.13	$403.68	$0.00	$7,398.88	$3,855.25
074	AMEZCUA ROBLES JOSE LUIS	Operador de Planta A	Fecha Ingr: 13/03/2000	$9,287.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$403.00	$92.88	$0.00	$9,380.58	$403.68	$0.00	$2,618.46	$7,165.12
076	BERNABE CONTRERAS JOSE LUIS	Operador de Planta B1743	Fecha Ingr: 13/01/1993	$9,287.70	$1,083.56	$0.00	$0.00	$0.00	$0.00	$0.00	$403.00	$92.88	$0.00	$10,464.14	$403.68	$0.00	$7,102.68	$3,764.46
077	VAZQUEZ VIZCARRA JOSE FERNANDO	Operador de Planta A	Fecha Ingr: 16/07/2004	$9,287.70	$386.99	$0.00	$154.80	$0.00	$0.00	$0.00	$403.00	$92.88	$0.00	$9,922.37	$460.23	$0.00	$7,285.01	$3,040.36
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	$403.00	$159.84	$0.00	$16,144.14	$1,068.91	$0.00	$5,552.91	$10,994.23
100	VAZQUEZ CORONA OMAR	Operador de Planta B	Fecha Ingr: 02/05/2007	$9,287.70	$386.99	$0.00	$154.80	$0.00	$0.00	$0.00	$403.00	$92.88	$0.00	$9,922.37	$460.23	$0.00	$6,443.01	$3,882.36
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	$403.00	$92.88	$0.00	$9,380.58	$403.68	$0.00	$5,836.46	$3,947.12
111	CANDELARIO CASTOLO FRANCISCO ALEJANDRO	Operador de Planta B	Fecha Ingr: 01/03/2009	$9,287.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$403.00	$92.88	$0.00	$9,380.58	$403.68	$0.00	$3,868.46	$5,915.12
112	JALOMO GONZALEZ JUAN MANUEL	Operador de Planta A	Fecha Ingr: 14/05/2009	$10,819.80	$1,803.30	$0.00	$0.00	$0.00	$0.00	$0.00	$403.00	$108.20	$0.00	$12,731.30	$615.88	$0.00	$7,945.62	$5,188.68
114	RODRIGUEZ ALVAREZ HECTOR	Operador de Planta A	Fecha Ingr: 01/05/2010	$9,287.70	$1,393.15	$0.00	$0.00	$0.00	$0.00	$0.00	$403.00	$92.88	$0.00	$10,773.73	$403.68	$0.00	$7,455.38	$3,721.35
154	BERNAL GARCIA MOISES	Operador de Planta B	Fecha Ingr: 16/01/2015	$9,287.70	$1,083.56	$0.00	$0.00	$0.00	$0.00	$0.00	$403.00	$92.88	$0.00	$10,464.14	$403.68	$0.00	$6,744.68	$4,122.46
155	VAZQUEZ MARTINEZ JOSE FERNANDO	Operador de Planta B	Fecha Ingr: 15/03/2013	$9,287.70	$541.78	$0.00	$154.80	$0.00	$0.00	$0.00	$403.00	$92.88	$0.00	$10,077.16	$428.45	$0.00	$7,079.12	$3,401.04
163	AVALOS BLAS SAUL	Chofer y op de filtro banda	Fecha Ingr: 20/08/2013	$10,819.80	$3,245.94	$0.00	$0.00	$0.00	$0.00	$0.00	$403.00	$108.20	$0.00	$14,173.94	$690.67	$0.00	$6,167.18	$8,409.76
178	SILVA LOPEZ JUAN CARLOS	Operador de Planta B	Fecha Ingr: 09/09/2013	$9,287.70	$1,083.56	$0.00	$0.00	$0.00	$0.00	$0.00	$403.00	$92.88	$0.00	$10,464.14	$403.68	$0.00	$5,216.75	$5,650.39
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	$381.95	$0.00	$3,971.20	$4,762.00
E117	VALENCIA BERNABE JAVIER ALEJANDRO	Auxiliar de Operador de Planta	Fecha Ingr: 01/08/2018	$7,266.84	$908.35		$0.00			$0.00			$0.00	$8,175.19	$282.07	$0.00	$786.99	$7,388.20
E118	CARDENAS TORRES HECTOR MIGUEL	Auxiliar de Operador de Planta	Fecha Ingr: 01/08/2018	$7,266.84	$454.18		$121.12			$0.00			$0.00	$7,842.14	$282.07	$0.00	$770.14	$7,072.00
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	$456.24	$0.00	$773.40	$8,843.20
E126	GOMEZ MONTES ARTURO ISMAEL	Operador de planta	Fecha Ingr: 07/02/2019	$7,266.84	$1,167.88		$121.12			$0.00			$0.00	$8,555.84	$295.25	$0.00	$836.64	$7,719.20
E127	ESPIRITU GOMEZ ARMANDO ALEJANDRO	Operador de planta	Fecha Ingr: 07/02/2019	$7,266.84	$0.00		$121.12			$0.00			$0.00	$7,387.96	$295.25	$0.00	$1,026.16	$6,361.80
E128	RAMIREZ MARTINEZ BRIAN AXEL	Operador de planta	Fecha Ingr: 07/02/2019	$7,266.84	$0.00		$0.00			$648.82			$0.00	$7,915.66	$282.07	$0.00	$997.46	$6,918.20
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	$358.07	$0.00	$899.40	$8,703.20
E093	LUIS JUAN IGNACIO JOSE ANTONIO	Oficial Albañil	Fecha Ingr: 15/07/2016	$7,911.68	$0.00		$0.00			$0.00			$0.00	$7,911.68	$317.15	$0.00	$766.08	$7,145.60
E094	SANCHEZ LUIS JUAN GUILLERMO	Oficial Albañil	Fecha Ingr: 30/07/2016	$7,911.68	$1,130.24		$0.00			$0.00			$0.00	$9,041.92	$317.15	$0.00	$920.52	$8,121.40
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	$282.07	$0.00	$731.84	$6,535.00
E108	CRUZ ARREZOLA LUIS UBALDO	Auxiliar de Fontanero	Fecha Ingr: 01/07/2017	$7,501.48	$0.00		$0.00			$0.00			$0.00	$7,501.48	$294.84	$0.00	$763.68	$6,737.80
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	$282.07	$0.00	$732.04	$6,534.80
E119	PIZANO FLORES RICARDO	Auxiliar	Fecha Ingr: 01/08/2018	$7,266.84	$0.00		$0.00			$0.00			$0.00	$7,266.84	$282.07	$0.00	$731.84	$6,535.00
E134	CASTOLO GUZMAN JOSE FILIBERTO	Auxiliar Albañil	Fecha Ingr: 01/11/2019	$7,266.84	$2,335.76		$0.00			$0.00			$0.00	$9,602.60	$358.07	$0.00	$1,033.20	$8,569.40
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	$282.07	$0.00	$731.84	$6,535.00
E132	GUTIERREZ CASTAÑEDA SAGRARIO	Auxiliar de Radio Operadora	Fecha Ingr: 15/06/2019	$7,267.12	$0.00		$0.00			$0.00			$0.00	$7,267.12	$282.09	$0.00	$731.92	$6,535.20
E133	DE LA CRUZ MURGUIA MA. NORBERTA	Auxiliar Cultura del Agua	Fecha Ingr: 15/06/2019	$8,460.76	$0.00		$0.00			$0.00			$0.00	$8,460.76	$360.15	$0.00	$920.16	$7,540.60
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	$282.07	$0.00	$429.84	$6,837.00
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	$87.41	$0.00	$134.12	$5,700.80
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	$294.84	$0.00	$763.68	$6,737.80
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	$282.07	$0.00	$630.64	$6,636.20
E112	PIÑA DOLORES BEATRIZ	Notificador	Fecha Ingr: 01/04/2018	$7,266.84	$0.00		$0.00			$0.00			$0.00	$7,266.84	$282.07	$0.00	$731.84	$6,535.00
E120	CONTRERAS CARDENAS RICARDO	Auxiliar 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	$282.07	$0.00	$731.84	$6,535.00
E121	ARROYO GUTIERREZ VERONICA	Auxiliar 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	$282.07	$0.00	$731.84	$6,535.00
E125	BAEZ MALDONADO JOSE VICENTE	Auxiliar de Cortes de Sum de Agua	Fecha Ingr: 01/01/2019	$7,266.84	$454.18		$0.00			$0.00			$0.00	$7,721.02	$282.07	$0.00	$1,038.02	$6,683.00
E135	HERNANDEZ FERMIN GUSTAVO ADOLFO	Auxiliar de Fontanero	Fecha Ingr: 01/11/2019	$7,266.84	$0.00		$0.00			$0.00			$0.00	$7,266.84	$282.07	$0.00	$731.84	$6,535.00
E137	JACOBO GARCIA SAMUEL JONATAN	Auxiliar de Fontanero	Fecha Ingr: 05/11/2019	$7,266.84	$0.00		$0.00			$0.00			$0.00	$7,266.84	$282.07	$0.00	$731.84	$6,535.00
E138	ZEPEDA VILLALVAZO ARMANDO	Auxiliar de Fontanero	Fecha Ingr: 08/11/2019	$7,266.84	$0.00		$0.00			$0.00			$0.00	$7,266.84	$282.07	$0.00	$731.84	$6,535.00
E139	MEDINA ALCANTAR CESAR	Auxiliar de Fontanero	Fecha Ingr: 15/11/2019	$6,488.25	$0.00		$0.00			$0.00			$0.00	$6,488.25	$61.68	$0.00	$497.25	$5,991.00
E141	MORENO LOPEZ JOSE RICARDO	Auxiliar de Fontanero	Fecha Ingr: 01/12/2019	$7,266.84	$0.00		$0.00			$0.00			$0.00	$7,266.84	$282.07	$0.00	$731.84	$6,535.00
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	$517.48	$0.00	$1,284.48	$9,015.60
E143	VELAZQUEZ LEON KARLA VANESSA	Auxiliar de Proyectos y suministros	Fecha Ingr: 15/01/2020	$5,150.04	$0.00		$0.00			$0.00			$0.00	$5,150.04	$517.48	$0.00	$642.24	$4,507.80