CONTPAQ i
NOMINAS

SISTEMA DE AGUA POTABLE DE ZAPOTLAN

Lista de Raya (forma tabular)
Periodo 21 al 22 Quincenal del 01/11/2020 al 30/11/2020

Fecha: 27/Jun/2023
Hora: 14:32:49.229

Reg.Patronal/S: B8423/24423
RFC: SAP -950802-860

Código	Empleado	CARGO	FECHA DE INGRESO	Sueldo	Horas extras	Incentivos	Prima dominical	Compensación	Retroactivo	Prima Vac. a tiempo	Despensa	Prestación Social	Prestamo Aguinaldo2	Prestamo Fondo Ahorro2	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. (neto)	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
004	QUINTANA BARAJAS VIOLA EUGENIA	Encargado de Contabilidad	Fecha Ingr: 01/01/2006	$19,025.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$465.00	$190.26	$0.00	$0.00	$0.00	$19,215.96	$2,787.46	$0.00	$16,572.46	$2,948.50
008	RENDON ESTRADA CLAUDIA VERONICA	Auxiliar Financiero A	Fecha Ingr: 01/05/2007	$11,362.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$465.00	$113.62	$0.00	$0.00	$0.00	$11,476.12	$1,167.44	$0.00	$7,746.85	$4,136.28
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	$465.00	$190.26	$0.00	$0.00	$0.00	$19,215.96	$2,787.46	$0.00	$10,173.68	$9,647.28
020	FLORES CHAVEZ RICARDO	Mensajero	Fecha Ingr: 01/05/2006	$9,297.70	$0.00	$0.00	$0.00	$0.00	$0.00	$773.97	$465.00	$92.98	$0.00	$0.00	$0.00	$10,154.55	$807.36	$0.00	$10,018.98	$7,540.57
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	$465.00	$132.94	$0.00	$0.00	$0.00	$13,425.94	$1,562.94	$0.00	$9,687.10	$4,143.84
022	GARCIA GILDO FRANCISCA	Intendente	Fecha Ingr: 16/05/1995	$9,297.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$465.00	$92.98	$0.00	$0.00	$0.00	$9,390.58	$807.36	$0.00	$4,148.49	$5,637.09
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	$465.00	$108.20	$0.00	$0.00	$0.00	$10,928.00	$1,070.18	$0.00	$3,843.26	$7,489.74
085	COVARRUBIAS QUINTERO MARIA NANCY	Auxiliar Jurídico	Fecha Ingr: 01/11/2006	$11,974.80	$0.00	$0.00	$0.00	$997.90	$0.00	$0.00	$465.00	$119.74	$0.00	$0.00	$0.00	$13,092.44	$1,281.28	$0.00	$10,820.36	$9,677.18
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	$465.00	$113.62	$0.00	$0.00	$0.00	$11,476.12	$1,167.44	$0.00	$9,045.32	$2,815.80
094	GUZMAN AGUILAR MARIA DE JESUS	Proveedor de Cultura del Agua	Fecha Ingr: 16/01/2007	$12,109.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$465.00	$121.10	$0.00	$0.00	$0.00	$12,230.30	$1,310.08	$0.00	$9,331.85	$3,303.45
099	VARGAS LOPEZ DANIEL	Jefe de Sistemas	Fecha Ingr: 01/03/2007	$17,469.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$465.00	$174.70	$0.00	$0.00	$0.00	$17,574.60	$2,445.34	$0.00	$6,306.76	$11,078.84
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	$465.00	$108.20	$0.00	$0.00	$0.00	$10,928.00	$1,070.18	$0.00	$5,684.04	$5,648.96
126	LOPEZ LARIOS JOSE RAUL	Auxiliar de Sistemas	Fecha Ingr: 01/01/2010	$9,297.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$465.00	$92.98	$0.00	$0.00	$0.00	$9,390.58	$807.36	$0.00	$3,937.98	$5,647.59
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	$465.00	$132.94	$0.00	$0.00	$0.00	$13,425.94	$1,562.94	$0.00	$8,649.10	$5,181.84
148	VENTURA CASTILO MIRIAM ROXANA	Auxiliar de Servicios y almacenista	Fecha Ingr: 01/05/2017	$11,634.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$465.00	$116.34	$0.00	$0.00	$0.00	$11,750.64	$1,216.14	$0.00	$3,854.82	$8,300.32
164	PEREZ GUZMAN SELENA 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	$465.00	$87.10	$0.00	$0.00	$0.00	$8,797.90	$715.06	$0.00	$7,574.13	$1,628.77
167	LUIS JUAN MORALES ARTURO	Sub Director Administrativo	Fecha Ingr: 01/09/2015	$25,059.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$465.00	$250.60	$0.00	$0.00	$0.00	$25,310.20	$4,101.28	$0.00	$8,244.36	$17,065.84
168	SANCHEZ GARCIA GRACIELA	Encargado del Deposito interno de Pref	Fecha Ingr: 01/11/2015	$19,025.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$465.00	$190.26	$0.00	$0.00	$0.00	$19,215.96	$2,787.46	$0.00	$9,876.69	$9,744.27
169	GARCIA GARCIA GABRIELA	Auxiliar de Servicios Generales	Fecha Ingr: 01/03/2016	$10,819.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$465.00	$108.20	$0.00	$0.00	$0.00	$10,928.00	$1,070.18	$0.00	$7,998.14	$3,333.86
171	VILLALVAZO ALCANTAR KARINA GUADALUP	(Nuevo)	Fecha Ingr: 16/03/2017	$11,974.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$465.00	$119.74	$0.00	$0.00	$0.00	$12,094.24	$1,281.32	$0.00	$4,580.14	$7,939.10
172	GUTIERREZ AGUILAR GEORGINA	Jefe Jurídico	Fecha Ingr: 16/05/2017	$20,942.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$465.00	$209.42	$0.00	$0.00	$0.00	$21,151.52	$3,196.80	$0.00	$5,251.98	$16,304.54
173	GOMEZ ALCANTAR CANDELARIO	Visitador	Fecha Ingr: 01/04/2015	$8,648.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$465.00	$86.50	$0.00	$0.00	$0.00	$8,835.20	$689.28	$0.00	$2,493.04	$6,547.16
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	$465.00	$159.84	$0.00	$0.00	$0.00	$16,143.84	$2,137.74	$0.00	$5,537.14	$11,011.70
181	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	$465.00	$412.00	$0.00	$0.00	$0.00	$41,611.90	$6,125.86	$0.00	$11,196.34	$29,617.56
010	MORALES LUIS JUAN RICARDO	Cajero	Fecha Reingr: 16/03/2016	$11,061.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$465.00	$110.62	$0.00	$0.00	$0.00	$11,202.22	$1,118.84	$0.00	$4,415.49	$7,191.73
013	SANDOVAL RANGEL GERARDO ARNOLDO	Encargado y Servicios de Marlitos	Fecha Ingr: 01/01/2006	$12,109.20	$0.00	$0.00	$0.00	$0.00	$0.00	$1,009.10	$465.00	$121.10	$0.00	$0.00	$0.00	$13,239.40	$1,310.08	$0.00	$3,441.90	$9,797.50
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	$997.78	$465.00	$119.74	$0.00	$0.00	$0.00	$13,090.82	$1,281.06	$0.00	$3,748.57	$9,747.25
016	BALTAZAR CARDENAS JORGE RAMIRO	Verificador	Fecha Ingr: 01/07/1999	$11,061.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$465.00	$110.62	$0.00	$0.00	$0.00	$11,202.22	$1,118.84	$0.00	$7,781.84	$3,420.38
018	VILLASEÑOR GUERRERO MARTIN ANTONIO	Lector de Notificador	Fecha Ingr: 01/04/1996	$11,973.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$465.00	$119.74	$0.00	$0.00	$0.00	$12,093.04	$1,281.06	$0.00	$3,615.96	$8,692.19
019	FLORES VAZQUEZ CANDELARIO	Verificador	Fecha Ingr: 05/04/2000	$8,142.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$465.00	$81.42	$0.00	$0.00	$0.00	$8,223.42	$634.88	$0.00	$3,536.98	$4,686.44
061	PIZANO CASTAÑEDA JOSE ASENCION	Lector de Notificador	Fecha Ingr: 01/04/1995	$13,293.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$465.00	$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	$465.00	$119.74	$0.00	$0.00	$0.00	$12,093.04	$1,281.06	$0.00	$8,987.19	$3,510.85
079	BARRA OCHOA ISRAEL	Auxiliar de Facturación	Fecha Ingr: 16/07/2004	$12,939.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$465.00	$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 Marlitos	Fecha Ingr: 16/07/1994	$12,939.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$465.00	$129.40	$0.00	$0.00	$0.00	$13,068.40	$1,487.34	$0.00	$9,340.84	$4,132.56
060	DOMINGUEZ LOPEZ FORTUNATO	Sub Director Comercial	Fecha Reingr: 01/10/2018	$25,059.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$465.00	$250.60	$0.00	$0.00	$0.00	$25,310.20	$4,101.28	$0.00	$6,566.72	$18,743.50
104	GONZALEZ CHAVEZ CARLOS EZEQUIEL	Encargado de Cartera Vencida y Reza	Fecha Ingr: 01/01/2008	$10,414.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$465.00	$104.14	$0.00	$0.00	$0.00	$10,518.94	$997.60	$0.00	$7,425.68	$3,498.26
115	DELGADO OCHOA SANDRA	Encargado de Cartera Vencida y Reza	Fecha Ingr: 01/01/2008	$10,414.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$465.00	$104.14	$0.00	$0.00	$0.00	$10,518.94	$997.60	$0.00	$10,628.48	$7,295.46
116	CARRILLO RAMOS JORGE	Verificador	Fecha Ingr: 01/05/2011	$11,061.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$465.00	$110.62	$0.00	$0.00	$0.00	$11,202.22	$1,118.84	$0.00	$8,212.70	$3,394.52
156	BARRA OCHOA JESUS	Verificador	Fecha Ingr: 15/03/2013	$11,061.30	$0.00	$0.00	$0.00	$0.00	$0.00	$924.27	$465.00	$110.62	$0.00	$0.00	$0.00	$12,773.68	$1,178.81	$0.00	$6,422.45	$6,756.03
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	$465.00	$102.66	$0.00	$0.00	$0.00	$10,369.26	$971.04	$0.00	$5,517.28	$5,256.98
174	RIZO PERALTA SERGIO	Supervisor de Marlitos	Fecha Ingr: 01/11/2017	$12,109.20	$0.00	$0.00	$0.00	$0.00	$0.00	$1,009.10	$465.00	$121.10	$0.00	$0.00	$0.00	$13,239.40	$1,310.08	$0.00	$4,701.58	$8,542.82
175	GUZMAN ALVAREZ ISSEL ANAHI	Auxiliar	Fecha Ingr: 01/11/2017	$8,681.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$465.00	$86.82	$0.00	$0.00	$0.00	$8,162.22	$636.60	$0.00	$2,339.34	$5,227.38
188	RODRIGUEZ DE LA CRUZ GUILLERMO	Auxiliar	Fecha Ingr: 16/05/2017	$7,788.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$465.00	$77.88	$0.00	$0.00	$0.00	$7,863.78	$604.44	$0.00	$2,244.28	$5,024.48
189	BARON MARQUEZ JULIO CESAR	Auxiliar de FONTANERO	Fecha Ingr: 01/03/2018	$7,765.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$465.00	$77.66	$0.00	$0.00	$0.00	$7,843.76	$604.44	$0.00	$2,244.28	$5,024.48
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	$465.00	$103.56	$0.00	$0.00	$0.00	$10,458.96	$886.96	$0.00	$3,178.28	$7,685.68
065	CHAVEZ GARCIA RAUL	Sub Director Tarrion	Fecha Ingr: 01/11/1997	$25,059.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$465.00	$250.60	$0.00	$0.00	$0.00	$25,310.20	$4,101.28	$0.00	$9,448.58	$16,268.44
139	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	$465.00	$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 Privados y Sa	Fecha Ingr: 16/05/2020	$19,573.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$465.00	$195.74	$0.00	$0.00	$0.00	$19,769.24	$2,904.46	$0.00	$3,423.28	$15,350.96
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	$465.00	$174.00	$0.00	$0.00	$0.00	$17,574.60	$2,440.34	$0.00	$13,238.51	$4,741.09
029	OCHOA GOMEZ EDUARDO	Fontanero A	Fecha Ingr: 27/04/1990	$10,481.10	$324.06	$0.00	$0.00	$0.00	$0.00	$0.00	$465.00	$104.82	$0.00	$0.00	$0.00	$11,109.98	$1,058.44	$0.00	$9,639.22	$1,875.76
036	PALACIOS NEGRETE BENJAMIN	Oof Fot de Bombeo Tanques de Alm	Fecha Ingr: 01/08/1995	$11,769.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$465.00	$117.70	$0.00	$0.00	$0.00	$11,887.30	$1,240.38	$0.00	$7,332.84	$4,959.46
037	RAMIREZ ZUÑIGA RODOLFO	Oof Fot de Bombeo Tanques de Alm	Fecha Ingr: 01/10/1992	$11,769.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$465.00	$117.70	$0.00	$0.00	$0.00	$11,887.30	$1,240.38	$0.00	$9,699.91	$2,592.29
038	VALLEJO MARQUEZ HECTOR	Oof Fot de Bombeo Tanques de Alm	Fecha Ingr: 01/04/1995	$11,769.60	$784.64	$0.00	$0.00	$0.00	$0.00	$0.00	$465.00	$117.70	$0.00	$0.00	$0.00	$12,671.94	$1,322.76	$0.00	$9,443.99	$3,632.95
040	AGUILAR GUTIERREZ JOSE LUIS	Oof Fot de Bombeo Tanques de Alm	Fecha Ingr: 06/01/2000	$11,769.60	$0.00	$0.00	$0.00	$0.00	$980.80	$0.00	$465.00	$117.70	$0.00	$0.00	$0.00	$12,868.10	$1,240.38	$0.00	$9,334.12	$3,938.98
041	ALCANTAR CANDELARIO SERGIO	Oof Fot de Bombeo Tanques de Alm	Fecha Ingr: 01/07/1993	$11,769.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$465.00	$117.70	$0.00	$0.00	$0.00	$11,887.30	$1,240.38	$0.00	$9,670.68	$2,621.62
043	GARCIA HERNANDEZ BERNARDO	Operador A	Fecha Ingr: 01/01/1987	$10,481.40	$611.41	$0.00	$0.00	$0.00	$0.00	$0.00	$465.00	$104.82	$0.00	$0.00	$0.00	$11,197.63	$1,064.32	$0.00	$3,709.12	$7,893.51
047	CERVANTES FLORES MARIO	Oof Fot de Rea	Fecha Ingr: 11/01/2000	$10,481.40	$666.76	$0.00	$0.00	$0.00	$0.00	$0.00	$465.00	$104.82	$0.00	$0.00	$0.00	$11,284.98	$1,072.15	$0.00	$5,151.57	$6,538.41
056	BAEZ LARIOS FRANCISCO JAVIER	Oof Fot de Bombeo Tanques de Alm	Fecha Ingr: 09/11/1992	$11,769.60	$0.00	$0.00	$0.00	$0.00	$980.80	$0.00	$465.00	$117.70	$0.00	$0.00	$0.00	$12,868.10	$1,240.38	$0.00	$8,092.78	$5,180.32
068	RODRIGUEZ RODRIGUEZ ISAAC	Oof Ro de ambos y tanques de alm	Fecha Ingr: 01/05/1996	$11,769.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$465.00	$117.70	$0.00	$0.00	$0.00	$11,887.30	$1,240.38	$0.00	$9,422.20	$2,875.10
072	GUTIERREZ MIRANDA ISRAEL	Oof Fot de Bombeo Tanques de Alm	Fecha Ingr: 26/01/2000	$11,769.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$465.00	$117.70	$0.00	$0.00	$0.00	$11,887.30	$1,240.38	$0.00	$9,421.82	$2,875.48
075	GUTIERREZ MIRANDA MARCOS ANTONIO	Oof Ro de ambos y tanques de alm	Fecha Ingr: 27/03/2000	$11,769.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$465.00	$117.70	$0.00	$0.00	$0.00	$11,887.30	$1,240.38	$0.00	$9,847.46	$2,444.84
078	MORALES LUIS JUAN MARTIN	Auxiliar de Rea	Fecha Ingr: 16/07/1994	$8,297.70	$77.40	$0.00	$0.00	$0.00	$0.00	$0.00	$465.00	$82.98	$0.00	$0.00	$0.00	$8,457.98	$613.56	$0.00	$4,324.66	$5,538.32
102	PEREZ VELAZQUEZ GONZALO	Jefe de Detección de Fugas	Fecha Ingr: 15/06/1993	$15,842.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$465.00	$158.42	$0.00	$0.00	$0.00	$16,001.12	$2,107.56	$0.00	$6,704.42	$9,701.70
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	$673.45	$0.00	$465.00	$104.82	$0.00	$0.00	$0.00	$11,459.67	$1,009.54	$0.00	$6,965.38	$2,699.29
136	ALCANTAR BERNARDINO LEONEL	Oo de ambos y tanques de alm	Fecha Ingr: 15/06/2012	$11,769.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$465.00	$117.70	$0.00	$0.00	$0.00	$11,887.30	$1,240.38	$0.00	$9,635.90	$2,658.40
157	GARCIA GARCIA JOSE JAVIER	Fontanero B	Fecha Ingr: 15/08/2013	$10,017.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$465.00	$100.18	$0.00	$0.00	$0.00	$10,117.18	$926.32	$0.00	$6,774.41	$3,342.77
161	HERNANDEZ SILVA HUGO ENRIQUE	Fontanero B	Fecha Ingr: 01/02/2013	$10,017.00	$584.32	$0.00	$0.00	$1,600.00	$0.00	$0.00	$465.00	$100.18	$0.00	$0.00	$0.00	$12,301.50	$1,271.40	$0.00	$7,518.74	$5,187.76
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	$465.00	$100.18	$0.00	$0.00	$0.00	$10,117.18	$926.32	$0.00	$6,292.37	$3,824.81
031	CASTOLO JIMENEZ MARTIN	Instalador y Mantenimiento de Medido	Fecha Ingr: 01/01/1986	$11,430.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$465.00	$114.30	$0.00	$0.00	$0.00	$11,544.90	$1,179.64	$0.00	$6,405.30	$5,544.60
032	CARDENAS NEGRETE MIGUEL	Instalador y Mantenimiento de Medido	Fecha Ingr: 01/01/1994	$11,430.60	$0.00	$0.00	$0.00	$0.00	$952.55	$0.00	$465.00	$114.30	$0.00	$0.00	$0.00	$12,497.45	$1,179.64	$0.00	$6,603.82	$5,893.63
062	JIMENEZ BAUTISTA ANTONIO	Tecnico en Mantenimiento1640	Fecha Ingr: 22/01/1976	$11,973.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$465.00	$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 Mantenimiento1647	Fecha Ingr: 11/01/2000	$11,973.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$465.00	$119.74	$0.00	$0.00	$0.00	$12,093.04	$1,281.06	$0.00	$9,829.03	$2,669.01
066	GUZMAN ZEPEDA ALEJANDRO	Jefe de Mantenimiento	Fecha Reingr: 16/10/2015	$19,573.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$465.00	$195.74	$0.00	$0.00	$0.00	$19,769.24	$2,904.46	$0.00	$16,576.24	$3,192.00
134	MOJARRO CRUZ MIGUEL ANGEL	Operador de Retroexcavadora	Fecha Ingr: 01/01/2010	$12,516.60	$3,754.98	$0.00	$0.00	$0.00	$0.00	$0.00	$465.00	$125.16	$0.00	$0.00	$0.00	$16,996.74	$1,820.55	$0.00	$10,589.72	$6,212.02
160	MARCIAL LOPEZ FERNANDO	Oficial albañil	Fecha Ingr: 15/08/2013	$9,297.70	$2,786.30	$0.00	$0.00	$0.00	$0.00	$0.00	$465.00	$92.98	$0.00	$0.00	$0.00	$12,641.98	$1,045.28	$0.00	$7,424.03	$5,147.85
179	MEDINA VALENCIA SAUL	Tecnico en Mantenimiento de Equipos	Fecha Ingr: 15/02/2013	$11,973.30	$1,297.11	$0.00	$0.00	$0.00	$997.78	$0.00	$465.00	$119.74	$0.00	$0.00	$0.00	$14,847.93	$1,418.59	$0.00	$7,512.26	$7,335.67
180	MEDINA VALENCIA GERARDO	Oficial albañil	Fecha Ingr: 09/09/2013	$9,297.70	$541.78	$0.00	$154.78	$0.00	$0.00	$0.00	$465.00	$92.98	$0.00	$0.00	$0.00	$10,077.14	$875.48	$0.00	$4,688.04	$5,793.92
181	NUÑEZ GUZMAN JOSE DE JESUS	Oficial albañil	Fecha Ingr: 16/01/2014	$9,297.70	$541.78	$0.00	$0.00	$0.00	$0.00	$0.00	$465.00	$92.98	$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	$9,297.70	$918.18	$0.00	$0.00	$0.00	$0.00	$0.00	$465.00	$92.98	$0.00	$0.00	$0.00	$9,999.76	$856.90	$0.00	$4,018.22	$5,981.54
183	CHAVEZ BRAMBILA VICTOR DANIEL	Oficial albañil	Fecha Ingr: 02/06/2014	$9,297.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$465.00	$92.98	$0.00	$0.00	$0.00	$9,860.68	$807.36	$0.00	$8,355.15	$1,430.43
184	AVALOS CORTES JUAN	Oficial albañil	Fecha Ingr: 24/06/2014	$9,297.70	$0.00	$0.00	$0.00	$0.00	$773.97	$0.00	$465.00	$92.98	$0.00	$0.00	$0.00	$10,154.55	$807.36	$0.00	$4,411.31	$5,648.44
185	AVIÑA CHAVEZ JUAN JOSE	Oficial albañil	Fecha Ingr: 01/09/2014	$9,297.70	$696.58	$0.00	$0.00	$0.00	$773.97	$0.00	$465.00	$92.98	$0.00	$0.00	$0.00	$10,851.13	$863.91	$0.00	$2,818.17	$8,437.96
186	GUZMAN MACHUCA CESAR JAIR	Tecnico en Mantenimiento de Equipos	Fecha Ingr: 01/08/2015	$11,973.30	$2,993.33	$0.00	$0.00	$0.00	$0.00	$0.00	$465.00	$119.74	$0.00	$0.00	$0.00	$15,596.37	$1,603.87	$0.00	$6,916.79	$8,679.58
046	GOMEZ VAZQUEZ LAURO	Mecanicopor	Fecha Ingr: 29/05/1995	$9,297.70	$1,857.53	$0.00	$0.00	$0.00	$0.00	$0.00	$465.00	$92.98	$0.00	$0.00	$0.00	$11,728.21	$863.47	$0.00	$7,618.57	$4,024.54
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	$465.00	$190.26	$0.00	$0.00	$0.00	$19,215.96	$2,787.46	$0.00	$17,010.86	$2,610.10
103	SANCHEZ GODINEZ VICENTE	Mecanicopor	Fecha Ingr: 01/07/2008	$9,297.70	$1,702.75	$0.00	$0.00	$0.00	$0.00	$0.00	$465.00	$92.98	$0.00	$0.00	$0.00	$11,093.23	$848.20	$0.00	$4,950.27	$7,138.06
131	BONILLA MENDOZA CLAUDIA	Encargado de Laboratorio	Fecha Ingr: 01/08/2008	$11,061.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$465.00	$110.62	$0.00	$0.00	$0.00	$11,202.22	$1,118.84	$0.00	$9,192.62	$2,414.60
049	RODRIGUEZ MAGAÑA JOSE LUIS	Encargado de Cuadrilla1792	Fecha Ingr: 01/07/2006	$11,159.10	$1,347.74	$0.00	$0.00	$0.00	$0.00	$0.00	$465.00	$111.60	$0.00	$0.00	$0.00	$14,018.44	$1,464.68	$0.00	$9,424.72	$4,593.72
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	$465.00	$111.60	$0.00	$0.00	$0.00	$11,270.70	$1,130.98	$0.00	$9,202.64	$2,473.06
054	LUIS JUAN SANDOVAL JORGE	Chofer o en de filtro hanfa	Fecha Ingr: 01/01/1990	$10,819.80	$0.00	$0.00	$0.00	$0.00	$901.65	$0.00	$465.00	$108.20	$0.00	$0.00	$0.00	$11,829.65	$1,070.18	$0.00	$6,622.11	$5,612.54
055	ESPIRITU SOLANO ENRIQUE	Auxiliar de Pipasias	Fecha Ingr: 01/11/1992	$9,297.70	$541.78	$0.00	$0.00	$0.00	$0.00	$0.00	$465.00	$92.98	$0.00	$0.00	$0.00	$9,922.36	$850.71	$0.00	$7,762.26	$2,565.10
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	$929.93	$0.00	$465.00	$111.60	$0.00	$0.00	$0.00	$15,548.37	$1,464.68	$0.00	$8,596.47	$7,356.90
066	MORAN HERNANDEZ JORGE	Operador de Planta B	Fecha Ingr: 07/12/1999	$9,297.70	$541.78	$0.00	$0.00	$0