CONTPAQ i
NOMINAS

SISTEMA DE AGUA POTABLE DE ZAPOTLAN

Lista de Raya (forma tabular)
Periodo 23 al 24 Quincenal del 01/12/2020 al 31/12/2020

Fecha: 27/Julio/2023
Hora: 14:53:38 579

Reg.Pat.IMSS: 9812310102-3
RFC: SAP -930812-3N0

Codigo	Empleado	CARGO	FECHA DE INGRESO	Sueldo	Horas extras	Incentivos	Prima dominical	Compensación	Retractivo	Prima Vac. o Ventaja	Aguinaldo	Aportación Fondo Ahorro Empleado	Fondo ahorro empresa	Despensa	Previsión Social	Préstamo Agendado	Préstamo Fondo Ahorro	*Otros* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. (mes)	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	NETO*
004	QUINTANA BARAJAS VILIA EUGENIA	*Encargado de Contabilidad*	Fecha Ingr: 01/01/2006	$19,029.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,997.84	$15,997.84	$405.00	$192.26	$0.00	$0.00	$0.00	$84,793.30	$2,797.46	$0.00	$54,742.97	$29,323.17
009	RENDON ESTRADA CLAUDIA VERONICA	Auxiliar Elsaneiam A	Fecha Baixa: 01/05/2007	$11,362.60	$0.00	$0.00	$0.00	$0.00	$0.00	$648.88	$16,937.50	$9,510.56	$9,510.56	$405.00	$113.62	$0.00	$0.00	$0.00	$48,505.36	$1,167.41	$0.00	$11,071.51	$39,783.09
015	LIERA AGUILERA XOCHITL ALEJANDRINA	Jefa de Recursos Humanos	Fecha Ingr: 01/01/2006	$19,029.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,709.94	$15,991.60	$15,991.60	$192.26	$0.00	$0.00	$0.00	$84,907.06	$2,797.46	$0.00	$18,241.19	$39,038.87
020	FLORES CHAVEZ EDUARDO	Mensajero	Fecha Ingr: 01/01/2006	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.00	$0.00	$0.00	$0.00	$0.00	$405.00	$0.00	$0.00	$0.00	$405.00
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	$1,107.75	$22,191.00	$11,186.24	$11,186.24	$405.00	$132.94	$0.00	$0.00	$0.00	$47,954.93	$1,362.91	$0.00	$11,057.55	$36,897.38
022	GARCIA OLEDO FRANCISCA	Intendente	Fecha Ingr: 16/03/1995	$9,297.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,479.50	$7,901.68	$7,901.68	$405.00	$92.98	$0.00	$0.00	$0.00	$33,481.76	$807.36	$0.00	$5,166.51	$28,792.90
061	MENDEZ BARAJAS ALMA LETICIA	Auxiliar de Servicios Humanos	Fecha Ingr: 01/09/2006	$19,916.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,023.00	$9,098.94	$9,098.94	$405.00	$109.20	$0.00	$0.00	$0.00	$39,038.94	$1,370.18	$0.00	$9,092.74	$29,980.38
066	COVARRUBIAS QUINTERO MARIA NANCY	Auxiliar Sumbra	Fecha Ingr: 01/11/2006	$17,473.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,058.84	$14,058.84	$405.00	$174.74	$0.00	$0.00	$0.00	$46,171.32	$2,797.46	$0.00	$16,856.30	$29,315.02
091	GUZMAN MARADO MARIA MERCEDES	Auxiliar Elsaneiam B	Fecha Ingr: 16/01/2003	$11,362.60	$0.00	$0.00	$0.00	$0.00	$0.00	$648.88	$16,937.50	$9,510.56	$9,510.56	$405.00	$113.62	$0.00	$0.00	$0.00	$48,505.36	$1,167.41	$0.00	$11,071.51	$39,783.09
098	GUZMAN AGUILAR MARIA DE JESUS	Promotor de Cultura del Agua	Fecha Ingr: 16/01/2013	$12,159.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,265.32	$10,171.66	$10,171.66	$405.00	$121.60	$0.00	$0.00	$0.00	$43,563.98	$1,303.08	$0.00	$10,040.04	$33,523.94
099	VARGAS LOPEZ GERMAN	Jefe de Sistemas	Fecha Ingr: 01/03/2002	$17,630.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$29,001.00	$14,616.18	$14,616.18	$405.00	$176.00	$0.00	$0.00	$0.00	$61,182.08	$2,160.34	$0.00	$12,127.78	$49,054.77
108	LOPEZ LOPEZ ANA LILIA	Auxiliar de Cultura del Agua	Fecha Ingr: 01/03/2006	$12,159.20	$0.00	$0.00	$0.00	$0.00	$0.00	$668.76	$20,265.32	$10,171.66	$10,171.66	$405.00	$121.60	$0.00	$0.00	$0.00	$43,563.98	$1,303.08	$0.00	$10,040.04	$33,523.94
119	LORELI ARIZA JOSE RAUL	Auxiliar de Sistemas	Fecha Ingr: 01/03/2002	$11,362.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,479.50	$7,901.68	$7,901.68	$405.00	$92.98	$0.00	$0.00	$0.00	$33,481.76	$807.36	$0.00	$5,166.51	$28,315.25
133	LOPEZ VAZQUEZ SALVADOR	Auxiliar de Servicios	Fecha Ingr: 01/03/2015	$13,293.00	$0.00	$0.00	$0.00	$0.00	$1,107.75	$22,191.00	$11,186.24	$11,186.24	$405.00	$132.94	$0.00	$0.00	$0.00	$47,954.93	$1,362.91	$0.00	$11,057.55	$36,897.38
148	VENTURA CASTILLO MIRNA ROXANA	Auxiliar de Contabilidad y Personal	Fecha Ingr: 01/03/2006	$11,362.60	$0.00	$0.00	$0.00	$0.00	$0.00	$648.88	$16,937.50	$9,510.56	$9,510.56	$405.00	$113.62	$0.00	$0.00	$0.00	$48,505.36	$1,167.41	$0.00	$11,071.51	$39,783.09
164	PEREZ GUZMAN SILSINA IKKEY	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	$14,518.00	$7,317.12	$7,317.12	$405.00	$87.10	$0.00	$0.00	$0.00	$30,433.02	$713.06	$0.00	$3,60,894.02	$7,898.10
167	LUELMAN MORALES ARTURO	Sub Director Administrativo	Fecha Ingr: 01/03/2015	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$41,796.00	$21,058.16	$21,058.16	$405.00	$350.60	$0.00	$0.00	$0.00	$84,128.36	$4,101.28	$0.00	$57,710.81	$26,417.61
168	SANCHEZ GARCIA GRACIELA	Encargada del Centro Interno de Cómputo	Fecha Ingr: 01/11/2015	$19,029.70	$0.00	$0.00	$0.00	$0.00	$0.00	$1,585.08	$31,709.50	$15,560.48	$15,560.48	$405.00	$192.26	$0.00	$0.00	$0.00	$84,071.42	$2,797.46	$0.00	$15,996.92	$39,050.60
169	GARCIA GARCIA GABRIELA	Auxiliar de Servicios Generales	Fecha Ingr: 01/03/2016	$13,819.60	$0.00	$0.00	$0.00	$0.00	$0.00	$921.66	$16,033.00	$9,098.94	$9,098.94	$405.00	$138.20	$0.00	$0.00	$0.00	$39,661.21	$1,370.18	$0.00	$10,901.91	$27,542.84
171	VILLALVAZO ALCANTAR KARINA GUADALUPE	(Sinnombre)	Fecha Ingr: 16/03/2017	$11,974.50	$0.00	$0.00	$0.00	$0.00	$0.00	$997.88	$19,957.50	$9,612.68	$9,612.68	$405.00	$119.74	$0.00	$0.00	$0.00	$42,842.30	$1,281.32	$0.00	$11,762.29	$35,117.58
172	GUTIERREZ AGUILAR GEORGINA	Jefa Juridica	Fecha Ingr: 16/03/2017	$20,942.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$34,903.50	$17,946.26	$17,946.26	$405.00	$209.42	$0.00	$0.00	$0.00	$73,436.30	$3,396.60	$0.00	$12,179.05	$79,672.28
173	GOMEZ ALCANTAR CANDELARIO	Vialidad	Fecha Ingr: 01/04/2015	$8,549.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,249.50	$7,181.74	$7,181.74	$405.00	$85.50	$0.00	$0.00	$0.00	$30,040.46	$689.28	$0.00	$4,314.47	$33,336.75
176	FLORES MORENO JULIO CESAR	Encargado de Diahorro	Fecha Ingr: 01/04/2018	$19,964.00	$0.00	$0.00	$0.00	$0.00	$1,332.00	$29,640.00	$13,172.88	$13,172.88	$405.00	$199.64	$0.00	$0.00	$0.00	$0.00	$87,288.72	$2,137.74	$0.00	$12,992.29	$74,296.43
191	FIGUEROA BARAJAS JUAN MANUEL	Operario General	Fecha Ingr: 01/10/2005	$11,199.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,280.43	$8,602.03	$8,602.03	$405.00	$112.00	$0.00	$0.00	$0.00	$36,401.29	$807.36	$0.00	$5,166.51	$31,234.78
192	MORALES LUIS JUAN RICARDO	Cajero	Fecha Baixa: 16/03/2016	$11,051.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,185.00	$9,116.80	$9,116.80	$405.00	$110.50	$0.00	$0.00	$0.00	$38,010.52	$1,118.84	$0.00	$8,280.65	$32,229.99
013	SANDOVAL RANGEL GERARDO ARNOLDO	Contramaestre o Sanatrino de Maderas	Fecha Ingr: 07/10/2005	$17,630.60	$0.00	$0.00	$0.00	$0.00	$0.00	$1,322.30	$29,001.00	$14,616.18	$14,616.18	$405.00	$176.00	$0.00	$0.00	$0.00	$61,182.08	$2,160.34	$0.00	$12,127.78	$49,054.77
011	MARTINEZ MAGAÑA AURA LETICIA	Aux Contable y Chofer de la Asesoría	Fecha Ingr: 01/03/2006	$11,973.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,956.50	$10,057.66	$10,057.66	$405.00	$119.74	$0.00	$0.00	$0.00	$42,109.22	$1,281.06	$0.00	$7,356.65	$34,752.57
016	BALTAZAR CARDENAS JORGE RAMIRO	Vialidad	Fecha Ingr: 01/07/1998	$11,051.30	$0.00	$0.00	$0.00	$0.00	$0.00	$922.27	$16,685.00	$9,116.80	$9,116.80	$405.00	$110.50	$0.00	$0.00	$0.00	$39,928.79	$1,118.84	$0.00	$8,291.61	$32,195.17
018	VILLASEÑOR GUERRERO MARTIN ANTONIO	Auxiliar de Notificador	Fecha Ingr: 01/03/2006	$11,973.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,956.50	$10,057.66	$10,057.66	$405.00	$119.74	$0.00	$0.00	$0.00	$42,109.22	$1,281.06	$0.00	$7,356.65	$34,752.57
019	FLORES VAZQUEZ CANDELARIO	Vialidad	Fecha Ingr: 01/04/2005	$8,142.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$81.42	$0.00	$0.00	$0.00	$8,223.92	$133.68	$0.00	$3,536.68	$4,687.24
061	PIZANO CASTAÑEDA JOSE ABENICION	Lector de Notificador	Fecha Ingr: 01/03/2006	$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	$0.00	$13,293.00	$0.00	$0.00	$1,542.53	$11,750.06
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	$19,956.50	$10,057.66	$10,057.66	$405.00	$119.74	$0.00	$0.00	$0.00	$42,109.22	$1,281.06	$0.00	$11,994.76	$29,970.14
078	BARRA OCHOA ISRAEL	Chofer Operador	Fecha Ingr: 01/03/2006	$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
081	VELASCO VAZQUEZ SERGIO ARNOLDO	Auxiliar de Servicios de Maíferia	Fecha Ingr: 16/07/2004	$12,939.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$21,565.00	$10,968.84	$10,968.84	$405.00	$129.40	$0.00	$0.00	$0.00	$45,922.28	$1,697.34	$0.00	$13,390.40	$43,399.74
090	DOMINGUEZ LOPEZ ERNESTO	Sub Director Comercial	Fecha Baixa: 01/03/2018	$29,559.60	$0.00	$0.00	$0.00	$0.00	$0.00	$2,068.30	$41,796.00	$21,058.16	$21,058.16	$405.00	$350.60	$0.00	$0.00	$0.00	$84,212.46	$4,101.28	$0.00	$15,900.31	$68,399.07
104	GONZALEZ CHAVEZ CARLOS EZEQUIEL	Encargado de Cartera Vencida y Bajas	Fecha Ingr: 01/01/2006	$10,614.80	$0.00	$0.00	$0.00	$0.00	$0.00	$867.90	$17,268.00	$8,718.48	$8,718.48	$405.00	$106.14	$0.00	$0.00	$0.00	$37,493.32	$997.40	$0.00	$7,305.80	$30,187.52
105	GARCIA GARCIA ANGEL	Encargado de Cartera Vencida y Bajas	Fecha Ingr: 01/01/2006	$10,614.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,268.00	$8,718.48	$8,718.48	$405.00	$106.14	$0.00	$0.00	$0.00	$37,493.32	$997.40	$0.00	$7,305.80	$30,187.52
116	CARRILLO RAMOS JORGE	Vialidad	Fecha Ingr: 01/03/2006	$11,051.30	$0.00	$0.00	$0.00	$0.00	$0.00	$922.27	$16,685.00	$9,116.80	$9,116.80	$405.00	$110.50	$0.00	$0.00	$0.00	$39,928.79	$1,118.84	$0.00	$8,291.61	$32,195.17
156	IBARRA OCHOA JESUS	Operario	Fecha Ingr: 01/03/2013	$11,051.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,685.00	$9,116.80	$9,116.80	$405.00	$110.50	$0.00	$0.00	$0.00	$39,034.52	$1,118.84	$0.00	$8,291.61	$30,356.50
170	PEREZ MERLOS MARIO HUMBERTO	Operario	Fecha Ingr: 01/03/2013	$10,766.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,717.00	$8,877.84	$8,877.84	$405.00	$107.66	$0.00	$0.00	$0.00	$38,751.74	$1,084.32	$0.00	$8,291.61	$29,376.80
174	RIZO PERALTA SERGIO	Supervisor de Maríferias	Fecha Ingr: 01/11/2017	$12,159.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,192.00	$9,986.12	$9,986.12	$405.00	$121.10	$0.00	$0.00	$0.00	$43,262.97	$1,303.08	$0.00	$7,562.87	$35,146.67
179	GUZMAN ALVAREZ ITZEL ANAID	Auxiliar	Fecha Ingr: 01/11/2017	$8,551.40	$0.00	$0.00	$0.00	$0.00	$0.00	$671.66	$13,689.00	$6,786.40	$6,786.40	$405.00	$85.62	$0.00	$0.00	$0.00	$29,082.67	$606.60	$0.00	$3,127.74	$26,098.53
188	RODRIGUEZ DE LA CRUZ GUILLERMO	Auxiliar de ETAP AMPEH	Fecha Ingr: 16/03/2017	$7,786.80	$1,167.88	$0.00	$0.00	$0.00	$0.00	$648.82	$12,976.50	$6,267.73	$6,267.73	$405.00	$77.86	$0.00	$0.00	$0.00	$29,924.69	$678.19	$0.00	$3,509.40	$32,092.02
189	BARON MARQUEZ JULIO CESAR	Auxiliar	Fecha Ingr: 16/03/2017	$7,786.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,976.50	$6,267.73	$6,267.73	$405.00	$77.86	$0.00	$0.00	$0.00	$27,137.99	$604.14	$0.00	$3,509.40	$23,332.07
190	TORRES GONZALEZ PEDRO	Auxiliar	Fecha Ingr: 16/01/2017	$10,356.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,299.00	$8,336.12	$8,336.12	$405.00	$103.56	$0.00	$0.00	$0.00	$36,054.09	$869.86	$0.00	$5,964.99	$30,930.21
096	CHAVEZ GARCIA RAUL	Sub Director Tecnico	Fecha Ingr: 01/03/2006	$29,559.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$41,796.00	$21,058.16	$21,058.16	$405.00	$350.60	$0.00	$0.00	$0.00	$84,128.36	$4,101.28	$0.00	$19,902.61	$64,225.75
139	ZEPEDA ZEPEDA ELIZABETH	Radio Operadora	Fecha Ingr: 16/01/2011	$10,614.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,023.00	$9,098.94	$9,098.94	$405.00	$106.20	$0.00	$0.00	$0.00	$35,548.88	$1,370.18	$0.00	$6,097.56	$31,455.50
162	HERNANDEZ PEÑA ADOLFO	Encargado de Fosotlio Desarrollo Urbano	Fecha Ingr: 01/03/2015	$10,973.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,435.35	$9,235.36	$9,235.36	$405.00	$109.74	$0.00	$0.00	$0.00	$36,557.79	$1,304.42	$0.00	$9,548.51	$29,009.43
027	CRUZ RUIZ MARTIN	Encargado de Existencias	Fecha Ingr: 01/01/1987	$17,630.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$29,001.00	$14,616.18	$14,616.18	$405.00	$176.00	$0.00	$0.00	$0.00	$61,182.08	$2,160.34	$0.00	$12,114.77	$29,098.79
029	OCHOA GOMEZ EDUARDO	Existencia A	Fecha Ingr: 01/01/1995	$10,661.10	$873.42	$0.00	$0.00	$0.00	$0.00	$0.00	$17,686.00	$8,786.40	$8,786.40	$405.00	$106.62	$0.00	$0.00	$0.00	$37,710.41	$1,097.74	$0.00	$8,942.01	$27,862.01
036	PALACIOS NEGRETE BENJAMIN	Ox'd Ox'd de Bombeo Tanques de Alt	Fecha Ingr: 07/08/1995	$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
037	RAMIREZ ZUÑIGA ADOLFO	Ox'd Ox'd de Bombeo Tanques de Alt	Fecha Ingr: 01/10/1992	$11,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,616.00	$9,896.56	$9,896.56	$405.00	$117.70	$0.00	$0.00	$0.00	$41,389.86	$1,243.38	$0.00	$10,309.96	$31,079.90
038	VALLEJO MARRQUEZ HECTOR	Ox'd Ox'd de Bombeo Tanques de Alt	Fecha Ingr: 01/04/1993	$11,749.60	$892.32	$0.00	$0.00	$0.00	$0.00	$0.00	$19,616.00	$9,896.56	$9,896.56	$405.00	$117.70	$0.00	$0.00	$0.00	$41,782.18	$1,260.86	$0.00	$11,927.81	$30,145.90
039	AGUILAR GUTIERREZ JOSE LUIS	Ox'd Ox'd de Bombeo Tanques de Alt	Fecha Ingr: 05/01/2000	$11,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,616.00	$9,896.56	$9,896.56	$405.00	$117.70	$0.00	$0.00	$0.00	$41,389.86	$1,243.38	$0.00	$10,309.96	$31,079.90
041	ALCANTAR CANDELARIO SERGIO	Ox'd Ox'd de Bombeo Tanques de Alt	Fecha Ingr: 01/07/1995	$11,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,616.00	$9,896.56	$9,896.56	$405.00	$117.70	$0.00	$0.00	$0.00	$41,389.86	$1,243.38	$0.00	$9,232.56	$32,157.30
043	GARCIA HERNANDEZ BERNARDO	Chofer A	Fecha Ingr: 01/01/1997	$10,661.40	$611.01	$0.00	$0.00	$0.00	$0.00	$873.05	$17,686.00	$8,950.40	$8,950.40	$405.00	$106.62	$0.00	$0.00	$0.00	$38,244.48	$1,097.74	$0.00	$8,942.01	$30,302.47
047	CERVANTES FLORES MARTIN	Chofer de Dios	Fecha Ingr: 11/01/2006	$10,661.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,686.00	$8,950.40	$8,950.40	$405.00	$106.62	$0.00	$0.00	$0.00	$38,268.82	$1,009.54	$0.00	$10,959.70	$27,113.32
068	BAEZ LANDA FRANCISCO JAVIER	Ox'd Ox'd de Bombeo Tanques de Alt	Fecha Ingr: 01/01/2006	$11,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,616.00	$9,896.56	$9,896.56	$405.00	$117.70	$0.00	$0.00	$0.00	$41,389.86	$1,243.38	$0.00	$9,232.56	$32,157.30
069	RODRIGUEZ RODRIGUEZ ISAAC	Ox'da en de bombeo o tanques de al	Fecha Ingr: 01/07/2006	$11,749.60	$0.00	$0.00	$0.00	$0.00	$660.80	$0.00	$19,616.00	$9,896.56	$9,896.56	$405.00	$117.70	$0.00	$0.00	$0.00	$42,270.66	$1,243.38	$0.00	$10,768.69	$31,502.52
072	GUTIERREZ MIRANDA ISRAEL	Ox'da en de bombeo o tanques de al	Fecha Ingr: 01/07/2006	$11,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,616.00	$9,896.56	$9,896.56	$405.00	$117.70	$0.00	$0.00	$0.00	$41,389.86	$1,243.38	$0.00	$10,492.22	$31,131.10
075	GUTIERREZ MIRANDA MARCOS ANTONIO	Ox'da en de bombeo o tanques de al	Fecha Ingr: 27/03/2006	$11,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,616.00	$9,896.56	$9,896.56	$405.00	$117.70	$0.00	$0.00	$0.00	$41,389.86	$1,243.38	$0.00	$10,275.96	$31,405.06
076	GUZMAN ALVAREZ ANA	Auxiliar de Oficina	Fecha Ingr: 01/07/2006	$11,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,616.00	$9,896.56	$9,896.56	$405.00	$117.70	$0.00	$0.00	$0.00	$41,389.86	$1,243.38	$0.00	$10,309.96	$31,079.90
077	PEREZ VELAZQUEZ GONZALO	Ox'da de Detección de Fugas	Fecha Ingr: 16/03/2003	$10,642.70	$0.00	$0.00	$0.00	$0.00	$0.00	$1,233.33	$16,616.50	$9,187.76	$9,187.76	$405.00	$106.42	$0.00	$0.00	$0.00	$37,535.91	$1,107.66	$0.00	$10,748.69	$26,689.88
135	DE LA CRUZ DE LA CRUZ MARTIN	Auxiliar de Servicios	Fecha Ingr: 01/11/2006	$10,661.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,686.00	$8,950.40	$8,950.40	$405.00	$106.62	$0.00	$0.00	$0.00	$38,268.82	$1,009.54	$0.00	$9,190.67	$29,078.15
136	ALCANTAR BERNARDINO LEONEL	Auxiliar de Servicios	Fecha Ingr: 01/11/2006	$11,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,616.00	$9,896.56	$9,896.56	$405.00	$117.70	$0.00	$0.00	$0.00	$41,389.86	$1,243.38	$0.00	$10,309.96	$31,079.90
157	GARCIA GARCIA JOSE JAVIER	Enntiaeen B	Fecha Ingr: 15/04/2013	$10,017.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,695.00	$8,414.40	$8,414.40	$405.00	$100.18	$0.00	$0.00	$0.00	$35,226.98	$926.32	$0.00	$6,601.10	$28,644.88
163	HERNANDEZ SILVA HUGO ENRIQUE	Enntiaeen B	Fecha Ingr: 01/07/2013	$10,017.00	$1,168.66	$0.00	$0.00	$1,460.00	$0.00	$0.00	$16,695.00	$8,414.40	$8,414.40	$405.00	$100.18	$0.00	$0.00	$0.00	$37,950.24	$1,313.61	$0.00	$8,994.09	$28,956.14
182	BALTISTA GONZALEZ JORGE ALBERTO	Enntiaeen B	Fecha Ingr: 15/06/2013	$10,017.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,695.00	$8,391.02	$8,391.02	$405.00	$100.18	$0.00	$0.00	$0.00	$35,203.20	$926.32	$0.00	$6,216.20	$28,986.98
031	CASTILLO JIMENEZ MARTIN	Instalador o Mantenimiento de Medid	Fecha Ingr: 01/07/1998	$11,430.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,091.00	$9,602.73	$9,602.73	$405.00	$114.30	$0.00	$0.00	$0.00	$40,187.83	$1,179.64	$0.00	$8,238.60	$31,957.88
042	CARDENAS NEGRETE MIGUEL	Instalador o Mantenimiento de Medid	Fecha Ingr: 01/07/2004	$11,430.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,091.00	$9,676.01	$9,676.01	$405.00	$114.30	$0.00	$0.00	$0.00	$40,170.91	$1,179.64	$0.00	$9,748.80	$30,392.12
062	JIMENEZ BAUTISTA ANTONIO	Tarnico en Mantenimiento/1&T	Fecha Ingr: 01/03/2006	$11,973.30	$0.00	$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	$12,498.04	$1,281.06	$0.00	$8,741.22	$3,131.82
070	RODRIGUEZ ESPARZA JOSE ANTONIO	Tarnico en Mantenimiento/1&T	Fecha Ingr: 11/01/2006	$11,973.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,956.50	$10,057.66	$10,057.66	$405.00	$119.74	$0.00	$0.00	$0.00	$42,109.22	$1,281.06	$0.00	$10,623.86	$31,543.02
096	GUZMAN ESPERA ALEJANDRO	Jefe de Mantenimiento	Fecha Ingr: 16/03/2015	$19,573.60	$0.00	$0.00	$0.00	$0.00	$1,631.13	$32,622.50	$16,161.68	$16,161.68	$405.00	$195.74	$0.00	$0.00	$0.00	$0.00	$87,551.33	$2,654.68	$0.00	$13,316.74	$83,966.49
134	MOJARRO CRUZ MIGUEL ANGEL	Operador de Retroexcavadora	Fecha Ingr: 01/01/2015	$12,516.60	$1,877.49	$0.00	$0.00	$0.00	$1,043.05	$20,861.00	$10,113.92	$10,113.92	$405.00	$125.16	$0.00	$0.00	$0.00	$0.00	$66,957.22	$1,612.56	$0.00	$13,913.61	$53,012.53
140	MARCIAL LOPEZ FERNANDO	Oficial Albañil	Fecha Ingr: 01/07/2013	$9,297.70	$1,161.96	$0.00	$0.00	$0.00	$773.97	$15,479.50	$7,901.68	$7,901.68	$405.00	$92.98	$0.00	$0.00	$0.00	$0.00	$51,926.99	$807.36	$0.00	$8,940.55	$43,041.42
178	MEDINA VALENCIA SAUL	Tarnico en Mantenimiento de Pozos	Fecha Ingr: 16/03/2013	$11,973.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,956.50	$10,057.66	$10,057.66	$405.00	$119.74	$0.00	$0.00	$0.00	$42,109.22	$1,281.06	$0.00	$10,623.86	$31,543.02
180	MEDINA VALENCIA GERARDO	Oficial Albañil	Fecha Ingr: 01/03/2013	$9,297.70	$611.78	$0.00	$0.00	$0.00	$0.00	$0.00	$15,479.50	$7,901.68	$7,901.68	$405.00	$92.98	$0.00	$0.00	$0.00	$32,333.54	$592.71	$0.00	$5,166.51	$27,759.74
181	NUÑEZ GUZMAN JOSE DE JESUS	Oficial Albañil	Fecha Ingr: 16/01/2014	$9,297.70	$0.00	$0.00	$0.00	$0.00	$773.97	$15,479.50	$7,901.68	$7,901.68	$405.00	$92.98	$0.00	$0.00	$0.00	$0.00	$32,435.73	$807.36	$0.00	$8,997.12	$36,745.29
182	RODRIGUEZ ALTAZAR LUIS	Oficial Albañil	Fecha Ingr: 06/03/2014	$9,297.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,479.50	$7,901.68	$7,901.68	$405.00	$92.98	$0.00	$0.00	$0.00	$32,441.76	$807.36	$0.00	$8,997.12	$36,010.48
183	CHAVEZ BRAMBILA VICTOR DANIEL	Oficial Albañil	Fecha Ingr: 07/06/2014	$9,297.70	$0.00	$0.00	$0.00	$0.00	$773.97	$15,479.50	$7,901.68	$7,901.68	$405.00	$92.98	$0.00	$0.00	$0.00	$0.00	$32,435.73	$807.36	$0.00	$8,411.26	$32,232.05
184	AVALOS CORTEZ RAMON	Oficial Albañil	Fecha Ingr: 01/06/2014	$9,297.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,479.50	$7,901.68	$7,901.68	$405.00	$92.98	$0