

| Nombre de la Empresa: OPDM  |                                      |              |                                       |         |                               |               |                |        |                    |         |                      |                    |                   |                 |                |
|---|--------------------------------------|--------------|---------------------------------------|---------|-------------------------------|---------------|----------------|--------|--------------------|---------|----------------------|--------------------|-------------------|-----------------|----------------|
| Fecha de emisión del reporte: 15/Mar/16                             |                                      |              |                                       |         |                               |               |                |        |                    |         |                      |                    |                   |                 |                |
| RFC: OPDM101801   |                                      |              |                                       |         |                               |               |                |        |                    |         |                      |                    |                   |                 |                |
| Número de la Nómina: 102  |                                      |              |                                       |         |                               |               |                |        |                    |         |                      |                    |                   |                 |                |
| Título del Reporte: Reporte de la nómina                            |                                      |              |                                       |         |                               |               |                |        |                    |         |                      |                    |                   |                 |                |
| Clasificación: ?????????  |                                      |              |                                       |         |                               |               |                |        |                    |         |                      |                    |                   |                 |                |
| Rango de Departamentos:   |                                      |              |                                       |         |                               |               |                |        |                    |         |                      |                    |                   |                 |                |
| Período de Pago: Del 01/Mar/16 al 15/Mar/16                         |                                      |              |                                       |         |                               |               |                |        |                    |         |                      |                    |                   |                 |                |
| Fecha y hora de la generación del Reporte: 12/03/2016 09:41:43 a.m. |                                      |              |                                       |         |                               |               |                |        |                    |         |                      |                    |                   |                 |                |
| (*) ** indica que está por pagarse, será pagado en respecti         |                                      |              |                                       |         |                               |               |                |        |                    |         |                      |                    |                   |                 |                |
| Orden   | Nombre de la Empleado                | Departamento | Departamento                          | Plantel | Cuota                         | Cuota Salario | Salario Diario | SSA    | Cuota de Seguridad | Salario | Salario Proporcional | Cuota de Seguridad | Salario Liquidado | Cuota de Seguro | Salario Pagado |
| 9   | JUAN CARLOS SILVA TEUBICIO           | 30300        | DEPTO. ALCANTARILLADO Y SANEAM. Z.P.  | 11140   | OPERADOR DE MAQUINARIA PESADA | Fija          | 375.25         | 0.00   | 15.21              | 0       | 7298.32              | 3220.99            | 4167.33           | 0               | 4167.33        |
| 13  | RODOLFO HERNANDEZ AMADOR             | 20500        | DEPTO. DE LECTURA Y FACTURACION       | 21002   | JEFE DE UNIDAD "ESP. "B"      | Fija          | 678.52         | 0.00   | 15.21              | 0       | 12670.12             | 5485.6             | 8123.52           | 0               | 8123.52        |
| 14  | ARACELI CONTRERAS ASCENCION          | 40200        | DEPTO. EJECUCION FISCAL               | 11014   | JEFE DE UNIDAD "B"            | Fija          | 341.82         | 0.00   | 15.21              | 0       | 8039.95              | 1747.91            | 5292.04           | 0               | 5292.04        |
| 21  | MARTIN RAMIREZ SANTIILLAN            | 40500        | DEPTO. PROYECTOS ESPECIALES           | 21086   | SUPERVISOR "B"                | Fija          | 312.24         | 0.00   | 15.21              | 0       | 5743.11              | 1352.62            | 4390.49           | 0               | 4390.49        |
| 28  | MARGARITA AZUCENA ARRETA CONTRERAS   | 40500        | DEPTO. DE FACTURACION                 | 21005   | JEFE DE UNIDAD "B"            | Fija          | 375.25         | 0.00   | 15.21              | 0       | 7232.32              | 1896.94            | 5436.48           | 0               | 5436.48        |
| 34  | HECTOR RODRIGO VAZQUEZ LUNA          | 30300        | DEPTO. ALCANTARILLADO Y SANEAM. Z.P.  | 11012   | JEFE DE UNIDAD "ESP. "C"      | Fija          | 678.52         | 0.00   | 15.21              | 0       | 12714.08             | 3564.72            | 8629.36           | 0               | 8629.36        |
| 39  | BALTANARI REYES JIMENEZ              | 30300        | DEPTO. ALCANTARILLADO Y SANEAM. Z.P.  | 11015   | JEFE DE UNIDAD "ESP. "C"      | Fija          | 678.52         | 0.00   | 15.21              | 0       | 12588.71             | 3617.64            | 8971.07           | 0               | 8971.07        |
| 43  | LIONARDO LOPEZ LOPEZ                 | 30100        | DEPTO. AGUA POTABLE Z.P.              | 21001   | JEFE DE UNIDAD "ESP. "A"      | Fija          | 678.52         | 0.00   | 15.21              | 0       | 13348.06             | 4627.34            | 10716.72          | 0               | 10716.72       |
| 46  | ALBERTO ROJAS TAPIA                  | 30100        | DEPTO. AGUA POTABLE Z.P.              | 21058   | OPER. BOMBAS Y CARGAMOS "A"   | Fija          | 290.46         | 0.00   | 15.21              | 0       | 9450.7               | 2916.96            | 6533.72           | 0               | 6533.72        |
| 49  | JOSE SALAS SANCHEZ                   | 30100        | DEPTO. AGUA POTABLE Z.P.              | 21004   | JEFE DE UNIDAD "A"            | Fija          | 485.01         | 0.00   | 15.21              | 0       | 9523.12              | 2465.32            | 7057.77           | 0               | 7057.77        |
| 51  | JUAN CONTRERAS PARRALES              | 30300        | DEPTO. ALCANTARILLADO Y SANEAM. Z.P.  | 11013   | JEFE DE UNIDAD "A"            | Fija          | 485.01         | 485.01 | 15.21              | 0       | 9275.07              | 3461.06            | 5814.01           | 0               | 5814.01        |
| 52  | URIBE ULLA-AQUINO                    | 30300        | DEPTO. ALCANTARILLADO Y SANEAM. Z.P.  | 21091   | TECNICO "A"                   | Fija          | 281.66         | 485.01 | 15.21              | 0       | 7495.69              | 1490.32            | 5715.37           | 0               | 5715.37        |
| 54  | JOSE REYES DE LEON                   | 30300        | DEPTO. ALCANTARILLADO Y SANEAM. Z.P.  | 21029   | OPERADOR MAQUINA "B"          | Fija          | 291.31         | 485.01 | 15.21              | 0       | 6767.67              | 1537.22            | 5193.45           | 0               | 5193.45        |
| 57  | EULALIO HERNANDEZ MONTANO            | 30300        | DEPTO. ALCANTARILLADO Y SANEAM. Z.P.  | 21016   | JEFE DE CUARDELLA "A"         | Fija          | 346.95         | 485.01 | 15.21              | 0       | 7443.52              | 1782.73            | 5660.79           | 0               | 5660.79        |
| 58  | FRANCISCO MACDONALDO LOPEZ           | 30100        | DEPTO. AGUA POTABLE Z.P.              | 11016   | JEFE DE UNIDAD "C"            | Fija          | 353.15         | 485.01 | 15.21              | 0       | 8750.34              | 2167.62            | 6582.97           | 0               | 6582.97        |
| 60  | JOSE PEDRO CRO Y HERNANDEZ           | 30100        | DEPTO. AGUA POTABLE Z.P.              | 21058   | OPER. BOMBAS Y CARGAMOS "A"   | Fija          | 290.46         | 485.01 | 15.21              | 0       | 10475.63             | 3235.91            | 7429.7            | 0               | 7429.7         |
| 62  | JOSE LUIS RAMIREZ MENDEZ             | 30400        | DEPARTAMENTO AGUA POTABLE Z.O.        | 31023   | TECNICO ESPECIALIZADO "A"     | Fija          | 297.72         | 485.01 | 15.21              | 0       | 6660.03              | 3532.47            | 3127.56           | 0               | 3127.56        |
| 66  | JUAN PATRICIO ALDAY                  | 30400        | DEPARTAMENTO AGUA POTABLE Z.O.        | 11119   | BASCO OPERADOR "A"            | Fija          | 346.50         | 485.01 | 15.21              | 0       | 7762.15              | 3543.88            | 4218.27           | 0               | 4218.27        |
| 71  | JAMIE SALAZAR GARCIA                 | 30100        | DEPTO. AGUA POTABLE Z.P.              | 21059   | OPER. BOMBAS Y CARGAMOS "B"   | Fija          | 281.66         | 485.01 | 15.21              | 0       | 10339.34             | 2298.87            | 8040.47           | 0               | 8040.47        |
| 72  | ROBERTO PEREZ VILLALBA               | 30400        | DEPARTAMENTO AGUA POTABLE Z.O.        | 21058   | OPER. BOMBAS Y CARGAMOS "A"   | Fija          | 290.46         | 485.01 | 15.21              | 0       | 10483                | 2357.61            | 8045.39           | 0               | 8045.39        |
| 74  | GUILBERTO NIETO LUGANDE              | 30400        | DEPARTAMENTO AGUA POTABLE Z.O.        | 21058   | OPER. BOMBAS Y CARGAMOS "A"   | Fija          | 290.46         | 485.01 | 15.21              | 0       | 10483                | 2357.61            | 8045.39           | 0               | 8045.39        |
| 76  | JOSE LUIS AGUSTIN GONZALEZ HERNANDEZ | 30100        | DEPTO. AGUA POTABLE Z.P.              | 21008   | JEFE DE UNIDAD "B"            | Fija          | 375.25         | 485.01 | 15.21              | 0       | 8073.32              | 2153.94            | 6419.48           | 0               | 6419.48        |
| 77  | DAVID LOPEZ ANDRADA                  | 30400        | DEPARTAMENTO AGUA POTABLE Z.O.        | 21060   | OPER. BOMBAS Y CARGAMOS "C"   | Fija          | 281.66         | 485.01 | 15.21              | 0       | 9638.97              | 4686.55            | 5520.42           | 0               | 5520.42        |
| 83  | JUAN TRUJILLO JIMENEZ                | 30400        | DEPARTAMENTO AGUA POTABLE Z.O.        | 11102   | OPER. BOMBAS Y CARGAMOS "C"   | Fija          | 164.48         | 485.01 | 15.21              | 0       | 3151.42              | 504.28             | 2647.14           | 0               | 2647.14        |
| 85  | HELANDO VAZQUEZ VENTURA              | 30300        | DEPTO. ALCANTARILLADO Y SANEAM. Z.P.  | 11015   | JEFE DE UNIDAD "C"            | Fija          | 353.15         | 485.01 | 15.21              | 0       | 8662.19              | 2167.58            | 6494.61           | 0               | 6494.61        |
| 86  | HECTOR MORALES ROMERO                | 30300        | DEPTO. ALCANTARILLADO Y SANEAM. Z.P.  | 21058   | OPER. BOMBAS Y CARGAMOS "A"   | Fija          | 290.46         | 485.01 | 15.21              | 0       | 10773.31             | 3410.57            | 7362.74           | 0               | 7362.74        |
| 87  | FRANCISCO CABRERA RAMIREZ            | 30300        | DEPTO. ALCANTARILLADO Y SANEAM. Z.P.  | 21008   | JEFE DE UNIDAD "B"            | Fija          | 353.15         | 485.01 | 15.21              | 0       | 9404.78              | 3318.45            | 6138.33           | 0               | 6138.33        |
| 89  | MARCOS SANCHEZ FLORES                | 30300        | DEPTO. ALCANTARILLADO Y SANEAM. Z.P.  | 21008   | JEFE DE UNIDAD "B"            | Fija          | 353.15         | 485.01 | 15.21              | 0       | 8662.13              | 2167.57            | 5494.56           | 0               | 5494.56        |
| 97  | ISMAEL RAMIREZ X                     | 30400        | DEPARTAMENTO AGUA POTABLE Z.O.        | 21058   | OPER. BOMBAS Y CARGAMOS "A"   | Fija          | 290.46         | 485.01 | 15.21              | 0       | 10478                | 2375.25            | 8102.75           | 0               | 8102.75        |
| 98  | ATENCIONES ARGUETA LOPEZ             | 30400        | DEPARTAMENTO AGUA POTABLE Z.O.        | 31023   | TECNICO ESPECIALIZADO "A"     | Fija          | 297.72         | 485.01 | 15.21              | 0       | 7704.54              | 2967.03            | 4119.51           | 0               | 4119.51        |
| 99  | MANUEL CUEVA ORDOZCO                 | 30400        | DEPARTAMENTO AGUA POTABLE Z.O.        | 11068   | CABO "B"                      | Fija          | 125.08         | 485.01 | 15.21              | 0       | 3739.95              | 377.67             | 2762.28           | 0               | 2762.28        |
| 102   | MARIO MANUEL GUTIERREZ ALMARAZ       | 30300        | DEPTO. ALCANTARILLADO Y SANEAM. Z.P.  | 11015   | JEFE DE UNIDAD "C"            | Fija          | 353.15         | 485.01 | 15.21              | 0       | 8825.39              | 2183.64            | 6641.95           | 0               | 6641.95        |
| 105   | HECTOR GORDONADO LOPEZ               | 30300        | DEPTO. ALCANTARILLADO Y SANEAM. Z.P.  | 11016   | JEFE DE UNIDAD "C"            | Fija          | 353.16         | 485.01 | 15.21              | 0       | 9456.9               | 2346.46            | 7708.42           | 0               | 7708.42        |
| 106   | JOSE DOMINGUEZ DELICADO              | 30500        | DEPTO. ALCANT. Y SANEAM. Z.O.         | 21059   | OPER. BOMBAS Y CARGAMOS "B"   | Fija          | 281.66         | 485.01 | 15.21              | 0       | 10715.55             | 3265.08            | 6873.47           | 0               | 6873.47        |
| 110   | PEDRO SANCHEZ MANGUEZ                | 30100        | DEPTO. AGUA POTABLE Z.P.              | 21008   | JEFE DE UNIDAD "B"            | Fija          | 375.25         | 485.01 | 15.21              | 0       | 9161.13              | 2298.17            | 6868.96           | 0               | 6868.96        |
| 111   | RICARDO HUERTA HERNANDEZ             | 30300        | DEPTO. ALCANTARILLADO Y SANEAM. Z.P.  | 21058   | OPER. BOMBAS Y CARGAMOS "A"   | Fija          | 290.46         | 485.01 | 15.21              | 0       | 10525.61             | 3387.42            | 7238.19           | 0               | 7238.19        |
| 113   | FIDEL HERNANDEZ GILDO NAVAR          | 30300        | DEPTO. ALCANTARILLADO Y SANEAM. Z.P.  | 21058   | OPER. BOMBAS Y CARGAMOS "A"   | Fija          | 290.46         | 485.01 | 15.21              | 0       | 10552.08             | 2392.93            | 8145.15           | 0               | 8145.15        |
| 116   | GUILBERTO MARRIETTE CALLEJAS         | 30300        | DEPTO. ALCANTARILLADO Y SANEAM. Z.P.  | 21016   | JEFE DE CUARDELLA "A"         | Fija          | 346.95         | 485.01 | 15.21              | 0       | 7880.26              | 2032.49            | 5846.77           | 0               | 5846.77        |
| 118   | JOSE CONCEPCION OSORIO MORALES       | 30300        | DEPTO. ALCANTARILLADO Y SANEAM. Z.P.  | 21058   | OPER. BOMBAS Y CARGAMOS "A"   | Fija          | 290.46         | 485.01 | 15.21              | 0       | 10528                | 2514.53            | 8113.47           | 0               | 8113.47        |
| 118   | AGUSTIN HERNANDEZ AGUILAR            | 60300        | DEPTO. DE FACTURACION                 | 21056   | NOTIFICADOR ELECTRONICA "B"   | Fija          | 255.05         | 485.01 | 15.21              | 0       | 9505.41              | 2371.36            | 3584.05           | 0               | 3584.05        |
| 123   | ABEL ROMERO ZARILA                   | 30300        | DEPTO. ALCANTARILLADO Y SANEAM. Z.P.  | 21004   | JEFE DE UNIDAD "A"            | Fija          | 485.01         | 485.01 | 15.21              | 0       | 9499.96              | 3734.93            | 6385.03           | 0               | 6385.03        |
| 127   | EMILIO TORRES SALAZAR                | 30300        | DEPTO. ALCANTARILLADO Y SANEAM. Z.P.  | 11015   | JEFE DE UNIDAD "C"            | Fija          | 353.15         | 485.01 | 15.21              | 0       | 8675.48              | 2151.56            | 6523.92           | 0               | 6523.92        |
| 128   | JOSE CERVANTES TORRES                | 30100        | DEPTO. AGUA POTABLE Z.P.              | 21008   | JEFE DE UNIDAD "B"            | Fija          | 375.25         | 485.01 | 15.21              | 0       | 9767.61              | 2426.47            | 7341.14           | 0               | 7341.14        |
| 129   | JOSÉ MARTINEZ RANGEL                 | 30300        | DEPTO. ALCANTARILLADO Y SANEAM. Z.P.  | 11015   | JEFE DE UNIDAD "C"            | Fija          | 353.15         | 485.01 | 15.21              | 0       | 8867.19              | 2916.07            | 5669.12           | 0               | 5669.12        |
| 130   | LUIS MANUEL GALIANO GUALITO          | 30300        | DEPTO. ALCANTARILLADO Y SANEAM. Z.P.  | 11015   | JEFE DE UNIDAD "C"            | Fija          | 353.15         | 485.01 | 15.21              | 0       | 8237.19              | 4663               | 3574.19           | 0               | 3574.19        |
| 134   | ALBERTO SALGADO UROSTEGUI            | 30300        | DEPTO. ALCANTARILLADO Y SANEAM. Z.P.  | 21058   | RESIDENTE "B"                 | Fija          | 359.92         | 485.01 | 15.21              | 0       | 8073.7               | 4978.23            | 3036.47           | 0               | 3036.47        |
| 135   | FILIBERTO GOMEZ CRUZ                 | 30300        | DEPTO. ALCANTARILLADO Y SANEAM. Z.P.  | 21059   | OPER. BOMBAS Y CARGAMOS "B"   | Fija          | 281.66         | 485.01 | 15.21              | 0       | 10208.97             | 2285.08            | 7943.89           | 0               | 7943.89        |
| 136   | ANTONIO PEREZ ESPINOSA               | 30100        | DEPTO. AGUA POTABLE Z.P.              | 21059   | OPER. BOMBAS Y CARGAMOS "B"   | Fija          | 281.66         | 485.01 | 15.21              | 0       | 10368.92             | 2298.87            | 7970.05           | 0               | 7970.05        |
| 138   | GABRIEL MARTINEZ PINACIOS            | 30300        | DEPTO. ALCANTARILLADO Y SANEAM. Z.P.  | 21022   | DESARROLLADOR CARGAMOS "A"    | Fija          | 323.19         | 485.01 | 15.21              | 0       | 9278.85              | 3274.98            | 6002.57           | 0               | 6002.57        |
| 148   | VERONICA RAMIREZ LUGO                | 30500        | DEPTO. ALCANT. Y SANEAM. Z.O.         | 11013   | JEFE DE UNIDAD "A"            | Fija          | 485.01         | 485.01 | 15.21              | 0       | 9796.98              | 4143.88            | 5056.1            | 0               | 5056.1         |
| 149   | ROSELIO VELAZCO SANTIAGO             | 60300        | DEPTO. EJECUCION FISCAL               | 11083   | EJECUTOR FISCAL "B"           | Fija          | 99.89          | 485.01 | 15.21              | 0       | 9524.12              | 1073.26            | 4070.86           | 0               | 4070.86        |
| 160   | MA. DE LOURDES CUEVAS VELAZQUEZ      | 20600        | DEPTO. PATRONADO Y SERVICIOS SOCIALES | 11013   | JEFE DE UNIDAD "A"            | Fija          | 485.05         | 485.01 | 15.21              | 0       | 9005.56              | 4387.97            | 4832.59           | 0               | 4832.59        |
| 163   | JAVIER CAMACHO AVILA                 | 60300        | DEPTO. DE FACTURACION                 | 21055   | NOTIFICADOR ELECTRONICA "A"   | Fija          | 271.85         | 485.01 | 15.21              | 0       | 6668.68              | 1579.32            | 5149.36           | 0               | 5149.36        |
| 167   | RODOLFO GARCIA HERNANDEZ             | 10300        | CONTRALORIA INTERNA                   | 21004   | JEFE DE UNIDAD "A"            | Fija          | 485.01         | 485.01 | 15.21              | 0       | 9199.98              | 2296.32            | 6803.66           | 0               | 6803.66        |
| 169   | RODOLFO SOTO COLIN                   | 40600        | DEPTO. CONSERVACION Y MTTO.           | 11140   | OPERADOR DE MAQUINARIA PESADA | Fija          | 375.25         | 485.01 | 15.21              | 0       | 8498.32              | 2137.62            | 6360.5            | 0               | 6360.5         |
| 161   | CUTBERTO BUA LOPEZ                   | 40600        | DEPTO. CONSERVACION Y MTTO.           | 11140   | OPERADOR DE MAQUINARIA PESADA | Fija          | 375.25         | 485.01 | 15.21              | 0       | 8498.32              | 2204.99            | 5563.33           | 0               | 5563.33        |
| 162   | DAUL FUENTES ACUNA                   | 30100        | DEPTO. AGUA POTABLE Z.P.              | 21008   | JEFE DE UNIDAD "C"            | Fija          | 353.15         | 485.01 | 15.21              | 0       | 8642.13              | 4267.78            | 4794.35           | 0               | 4794.35        |
| 171   | MAMANDO ANDRADA HONORATO             | 30400        | DEPARTAMENTO AGUA POTABLE Z.O.        | 21016   | JEFE DE CUARDELLA "A"         | Fija          | 346.95         | 485.01 | 15.21              | 0       | 7792.52              | 1895.03            | 5896.49           | 0               | 5896.49        |
| 172   | JUAN TEUBICIO LOPEZO DOR JUAN        | 30400        | DEPARTAMENTO AGUA POTABLE Z.O.        | 11106   | OPERADOR VACTOR "A"           | Fija          | 340.58         | 485.01 | 15.21              | 0       | 7452.65              | 1791.61            | 5661.04           | 0               | 5661.04        |
| 176   | ABRAHAM NEGRETTE CASTILLO            | 30300        | DEPTO. AGUA POTABLE Z.P.              | 21060   | OPER. BOMBAS Y CARGAMOS "C"   | Fija          | 281.66         | 485.01 | 15.21              | 0       | 9465.97              | 2298.67            | 7473.3            | 0               | 7473.3         |
| 182   | DAUL GARCIA VILLEGAS                 | 30500        | DEPTO. ALCANT. Y SANEAM. Z.O.         | 21008   | JEFE DE UNIDAD "C"            | Fija          | 353.15         | 485.01 | 15.21              | 0       | 8742.13              | 2023.23            | 6138.9            | 0               | 6138.9         |
| 183   | PIEDRO AVILA AROTE                   | 30500        | DEPARTAMENTO AGUA POTABLE Z.O.        | 31023   | TECNICO ESPECIALIZADO "A"     | Fija          | 297.72         | 485.01 | 15.21              | 0       | 6735.03              | 3                  |                   |                 |                |

|     |                                       |       |  |       |                               |      |        |        |       |   |          |         |          |   |          |
|-----|---------------------------------------|-------|--|-------|-------------------------------|------|--------|--------|-------|---|----------|---------|----------|---|----------|
| 221 | FRANCO RAMIREZ ESPINOLA               | 30300 | DEPTO ACANTABILLADO Y SANEAM. Z.P.       | 23004 | JEFE DE UNIDAD "H"            | Fija | 485.01 | 485.01 | 15.21 | 0 | 9275.02  | 2029.96 | 6345.96  | 0 | 6345.96  |
| 222 | MODESTO VALERIO VARGAS                | 30100 | DEPTO AGUA POTABLE Z.P.                  | 23016 | JEFE DE CUADRA "H"            | Fija | 346.96 | 485.01 | 15.21 | 0 | 7535.26  | 1782.73 | 5747.53  | 0 | 5747.53  |
| 223 | MARIANO REYES BARRAS                  | 30300 | DEPTO ACANTABILLADO Y SANEAM. Z.P.       | 23023 | DECAUDUNOR CARCAMO "H"        | Fija | 287.05 | 485.01 | 15.21 | 0 | 6207.57  | 1376.01 | 4831.56  | 0 | 4831.56  |
| 224 | VICTOR FERRER RODRIGUEZ ZAMORA        | 30300 | DEPTO ACANTABILLADO Y SANEAM. Z.P.       | 11160 | OPERADOR DE MAQUINARIA PESADA | Fija | 375.25 | 485.01 | 15.21 | 0 | 8495.32  | 2088.29 | 5410.03  | 0 | 5410.03  |
| 225 | EUSEBIO RAMIREZ HERNANDEZ             | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.           | 33023 | TECNICO ESPECIALIZADO "H"     | Fija | 297.72 | 485.01 | 15.21 | 0 | 6734.96  | 2253.65 | 4481.31  | 0 | 4481.31  |
| 226 | TEOFILO PASION MARTINEZ               | 30100 | DEPTO AGUA POTABLE Z.P.                  | 23023 | TECNICO ESPECIALIZADO "H"     | Fija | 297.72 | 297.72 | 15.21 | 0 | 6735.03  | 2261.5  | 3873.53  | 0 | 3873.53  |
| 228 | RAMIRO GARCIA PERALTA                 | 30100 | DEPTO AGUA POTABLE Z.P.                  | 23060 | OPER BOMBA Y CARCAMO "C"      | Fija | 281.66 | 297.72 | 15.21 | 0 | 9608.97  | 2088.65 | 7520.32  | 0 | 7520.32  |
| 229 | SALVADOR SEGOVIA RODRIGUEZ            | 30100 | DEPTO AGUA POTABLE Z.P.                  | 23060 | OPER BOMBA Y CARCAMO "H"      | Fija | 281.66 | 297.72 | 15.21 | 0 | 9613.55  | 2104.67 | 7506.88  | 0 | 7506.88  |
| 244 | HERIBERTO DOMINGUEZ GOMEZ             | 30300 | DEPTO ALCANT Y SANEAM. Z.O.              | 23058 | OPER BOMBA Y CARCAMO "H"      | Fija | 290.46 | 297.72 | 15.21 | 0 | 10500.61 | 2453.55 | 8047.06  | 0 | 8047.06  |
| 247 | SALOME DOMINGUEZ HERNANDEZ            | 30100 | DEPTO AGUA POTABLE Z.P.                  | 23060 | OPER BOMBA Y CARCAMO "C"      | Fija | 281.66 | 281.66 | 15.21 | 0 | 9665.97  | 3471.94 | 6212.13  | 0 | 6212.13  |
| 248 | HERNANDO GOMEZ ESTRADA                | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.           | 23060 | OPER BOMBA Y CARCAMO "C"      | Fija | 281.66 | 281.66 | 15.21 | 0 | 9613.55  | 2104.67 | 7506.88  | 0 | 7506.88  |
| 249 | MARGARITO ABUATO VARGO                | 30100 | DEPTO AGUA POTABLE Z.P.                  | 33023 | TECNICO ESPECIALIZADO "H"     | Fija | 297.72 | 281.66 | 15.21 | 0 | 7144.4   | 1635.93 | 5508.47  | 0 | 5508.47  |
| 251 | HUGINO ABUATO VILLAR                  | 30100 | DEPTO AGUA POTABLE Z.P.                  | 23059 | OPER BOMBA Y CARCAMO "H"      | Fija | 281.66 | 281.66 | 15.21 | 0 | 10118.92 | 2286.83 | 7852.09  | 0 | 7852.09  |
| 262 | OSCAR HERNANDEZ ANGEL                 | 30300 | DEPTO ALCANT Y SANEAM. Z.O.              | 33023 | TECNICO ESPECIALIZADO "H"     | Fija | 297.72 | 281.66 | 15.21 | 0 | 10461.03 | 1546.49 | 5186.54  | 0 | 5186.54  |
| 263 | DAVID HERNANDEZ CBO                   | 40300 | DEPTO. EDUCACION FISICAL                 | 13063 | EJECUTOR FISICAL "H"          | Fija | 99.69  | 281.66 | 15.21 | 0 | 4034.12  | 732.11  | 3291.95  | 0 | 3291.95  |
| 265 | AGUSTIN ROS CUELLAR                   | 30300 | DEPTO ALCANT Y SANEAM. Z.O.              | 33023 | TECNICO ESPECIALIZADO "H"     | Fija | 297.72 | 281.66 | 15.21 | 0 | 6734.96  | 1546.46 | 5186.5   | 0 | 5186.5   |
| 266 | OTHOIR ENRIKO WANGELIO ROSAS          | 30300 | DEPTO ACANTABILLADO Y SANEAM. Z.P.       | 23060 | OPER BOMBA Y CARCAMO "C"      | Fija | 281.66 | 281.66 | 15.21 | 0 | 9613.55  | 2454.67 | 7208.88  | 0 | 7208.88  |
| 267 | JOSEFINO MARTIN GALVIN CHAVEZ         | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.           | 11160 | OPERADOR DE MAQUINARIA PESADA | Fija | 375.25 | 281.66 | 15.21 | 0 | 8423.32  | 2918.97 | 5504.35  | 0 | 5504.35  |
| 268 | RAMON JUAREZ VENEZ                    | 30300 | DEPTO ACANTABILLADO Y SANEAM. Z.P.       | 23024 | AUXILIAR DE MAQUINARIA PESADA | Fija | 295.07 | 295.07 | 15.21 | 0 | 6890.57  | 3560.85 | 3029.72  | 0 | 3029.72  |
| 269 | ALDO GONZALEZ CORTES                  | 40300 | DEPTO. DE FACTURACION                    | 23055 | NOTIFICADOR ELECTRONICO "H"   | Fija | 271.85 | 295.07 | 15.21 | 0 | 6668.67  | 2040.55 | 4626.12  | 0 | 4626.12  |
| 269 | JORGE PEREZ BARRERAS                  | 30300 | DEPTO ALCANT Y SANEAM. Z.O.              | 11160 | OPERADOR DE MAQUINARIA PESADA | Fija | 375.25 | 295.07 | 15.21 | 0 | 8496.32  | 2137.62 | 6360.5   | 0 | 6360.5   |
| 261 | JEHUS SALVADOR GARCIA                 | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.           | 23058 | OPER BOMBA Y CARCAMO "H"      | Fija | 290.46 | 295.07 | 15.21 | 0 | 10476    | 2476.25 | 7998.75  | 0 | 7998.75  |
| 263 | ARTURO CAMACHO CORTES                 | 30300 | DEPTO ELECTROMECANIC O.                  | 23077 | SOBREESTANTE "H"              | Fija | 263.37 | 295.07 | 15.21 | 0 | 6910.03  | 2247.2  | 4564.83  | 0 | 4564.83  |
| 265 | DANIEL RUIZ GARCIA                    | 30300 | DEPTO ACANTABILLADO Y SANEAM. Z.P.       | 23022 | DECAUDUNOR CARCAMO "H"        | Fija | 322.19 | 295.07 | 15.21 | 0 | 8566.65  | 4962.68 | 3103.97  | 0 | 3103.97  |
| 269 | JOSÉ GUILLERMO BARRISTA               | 30100 | DEPTO AGUA POTABLE Z.P.                  | 11015 | JEFE DE UNIDAD "C"            | Fija | 353.16 | 295.07 | 15.21 | 0 | 8805.99  | 2626.58 | 5965.01  | 0 | 5965.01  |
| 270 | ERNESTO CASTILLO SOTO                 | 30300 | DEPTO ALCANT Y SANEAM. Z.O.              | 11160 | OPERADOR DE MAQUINARIA PESADA | Fija | 375.25 | 295.07 | 15.21 | 0 | 8502.13  | 3137.62 | 5434.31  | 0 | 5434.31  |
| 273 | INGEL CASTELLANOS LOPEZ               | 40100 | DEPTO COMERCIAL Z.O.                     | 23099 | TECNICO "H"                   | Fija | 271.85 | 295.07 | 15.21 | 0 | 6888.47  | 1637.62 | 4911.65  | 0 | 4911.65  |
| 280 | VALENTE DURAN AULES                   | 30300 | DEPTO ELECTROMECANIC O.                  | 23054 | JEFE DE UNIDAD "H"            | Fija | 485.01 | 295.07 | 15.21 | 0 | 9424.96  | 2444.38 | 6960.6   | 0 | 6960.6   |
| 281 | JOSE ROGELIO PEREZ REYES              | 30300 | DEPTO ELECTROMECANIC O.                  | 23044 | CARGO "H"                     | Fija | 220.52 | 295.07 | 15.21 | 0 | 5371.76  | 1447.72 | 3924.06  | 0 | 3924.06  |
| 286 | RAMON RAGGIO PASTEN                   | 23000 | DEPARTAMENTO AGUAS CORMES                | 23099 | TECNICO "H"                   | Fija | 271.85 | 295.07 | 15.21 | 0 | 6781.67  | 1349.52 | 4789.96  | 0 | 4789.96  |
| 289 | JAMIE HERMENEGILDO PADILLA            | 30300 | DEPTO ELECTROMECANIC O.                  | 11160 | OPERADOR DE MAQUINARIA PESADA | Fija | 375.25 | 295.07 | 15.21 | 0 | 8646.32  | 2169.86 | 6476.46  | 0 | 6476.46  |
| 291 | WISLA WASSA JASSO GARCIA              | 23800 | DEPTO PATRIMONIO Y SERVICIOS FINANCIEROS | 23040 | AUXILIAR "H"                  | Fija | 271.85 | 295.07 | 15.21 | 0 | 5935.61  | 1969.99 | 4059.02  | 0 | 4059.02  |
| 292 | JOSE ANGELO MENDO TORRES              | 30300 | DEPTO ACANTABILLADO Y SANEAM. Z.P.       | 23054 | JEFE DE UNIDAD "H"            | Fija | 485.01 | 295.07 | 15.21 | 0 | 9274.96  | 2412.34 | 6862.64  | 0 | 6862.64  |
| 295 | CIRO DELGADO SANCHEZ                  | 90001 | DEPTO DE SUPERVISION DE CENTRALES        | 23054 | JEFE DE UNIDAD "H"            | Fija | 485.01 | 295.07 | 15.21 | 0 | 9275.02  | 2412.35 | 6862.67  | 0 | 6862.67  |
| 296 | FRANCISCO MORALES HERRERA             | 30300 | DEPTO ACANTABILLADO Y SANEAM. Z.P.       | 11011 | JEFE DE UNIDAD "ESP. "H"      | Fija | 678.52 | 295.07 | 15.21 | 0 | 14749.06 | 4331.11 | 10404.95 | 0 | 10404.95 |
| 309 | ALVARADO JUAREZ ZEBUNUE               | 30100 | DEPTO AGUA POTABLE Z.P.                  | 23056 | JEFE DE UNIDAD "C"            | Fija | 353.16 | 295.07 | 15.21 | 0 | 8207.13  | 2039.25 | 6197.88  | 0 | 6197.88  |
| 310 | MARIANO ENRIKO MARTINEZ               | 30100 | DEPTO AGUA POTABLE Z.P.                  | 11014 | JEFE DE UNIDAD "H"            | Fija | 375.25 | 295.07 | 15.21 | 0 | 9011.16  | 2071.34 | 6545.82  | 0 | 6545.82  |
| 313 | BLANCA DELIA CAMARGA PRESA            | 23800 | DEPTO PATRIMONIO Y SERVICIOS FINANCIEROS | 11146 | TECNICO "H"                   | Fija | 281.66 | 295.07 | 15.21 | 0 | 8417.34  | 1441.67 | 4975.67  | 0 | 4975.67  |
| 327 | FELIX SANCHEZ LUCIA                   | 40000 | DEPTO DE COM Y OPERACION HERRERIA        | 23003 | JEFE DE UNIDAD "ESP. "H"      | Fija | 678.52 | 295.07 | 15.21 | 0 | 13219.06 | 3805.79 | 9413.27  | 0 | 9413.27  |
| 328 | J. DOLORES TELESFORO MORALES MARTINEZ | 30100 | DEPTO AGUA POTABLE Z.P.                  | 23056 | JEFE DE UNIDAD "C"            | Fija | 353.16 | 295.07 | 15.21 | 0 | 8985.42  | 2799.61 | 6100.81  | 0 | 6100.81  |
| 328 | ALDO ROS CUELLAR                      | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.           | 23037 | ALMAG. "H"                    | Fija | 247.16 | 295.07 | 15.21 | 0 | 5986.49  | 1264.71 | 4633.78  | 0 | 4633.78  |
| 338 | MARCOS ESCOBAR ROMAN                  | 30100 | DEPTO AGUA POTABLE Z.P.                  | 23060 | OPER BOMBA Y CARCAMO "C"      | Fija | 281.66 | 295.07 | 15.21 | 0 | 9665.97  | 2168.75 | 7515.22  | 0 | 7515.22  |
| 339 | JOSE REFUGIO HERNANDEZ                | 30100 | DEPTO AGUA POTABLE Z.P.                  | 23059 | OPER BOMBA Y CARCAMO "H"      | Fija | 281.66 | 295.07 | 15.21 | 0 | 10118.92 | 2286.83 | 7852.09  | 0 | 7852.09  |
| 342 | AUSTHERBERTO OBISPO MIRANDA           | 30100 | DEPTO AGUA POTABLE Z.P.                  | 23103 | TRANSPLANTE VICTOR "H"        | Fija | 278.29 | 295.07 | 15.21 | 0 | 6135.32  | 2087.58 | 3827.74  | 0 | 3827.74  |
| 347 | J. CONDEPACION MELCHOR HERNANDEZ      | 30100 | DEPTO AGUA POTABLE Z.P.                  | 23058 | OPER BOMBA Y CARCAMO "H"      | Fija | 290.46 | 295.07 | 15.21 | 0 | 10375.7  | 2526.47 | 7849.23  | 0 | 7849.23  |
| 348 | GABRIEL SANCHEZ ZAVALA                | 30100 | DEPTO AGUA POTABLE Z.P.                  | 11013 | JEFE DE UNIDAD "H"            | Fija | 485.01 | 295.07 | 15.21 | 0 | 9275.01  | 2425.23 | 5849.78  | 0 | 5849.78  |
| 350 | FELIPE PERALTA DELGADO                | 30100 | DEPTO AGUA POTABLE Z.P.                  | 23056 | JEFE DE UNIDAD "C"            | Fija | 353.16 | 295.07 | 15.21 | 0 | 8825.42  | 2629.17 | 6196.25  | 0 | 6196.25  |
| 364 | DAVID ESPINOZA SANCUDO                | 30100 | DEPTO AGUA POTABLE Z.P.                  | 11014 | JEFE DE UNIDAD "H"            | Fija | 375.25 | 295.07 | 15.21 | 0 | 9011.11  | 2266.13 | 6190.98  | 0 | 6190.98  |
| 365 | PEDRO CONDEROS CEBON                  | 30100 | DEPTO AGUA POTABLE Z.P.                  | 23060 | OPER BOMBA Y CARCAMO "C"      | Fija | 281.66 | 295.07 | 15.21 | 0 | 9633.97  | 2136.71 | 7697.26  | 0 | 7697.26  |
| 367 | JOSE LUZ MARTINEZ BARRA               | 30100 | DEPTO AGUA POTABLE Z.P.                  | 23056 | JEFE DE UNIDAD "C"            | Fija | 353.16 | 295.07 | 15.21 | 0 | 8750.42  | 2167.57 | 6367.85  | 0 | 6367.85  |
| 368 | EMELIO CABRERA GOMEZ                  | 30100 | DEPTO AGUA POTABLE Z.P.                  | 23016 | JEFE DE CUADRA "H"            | Fija | 346.96 | 295.07 | 15.21 | 0 | 7443.52  | 2457.26 | 4996.26  | 0 | 4996.26  |
| 368 | JOSE EVARISTO CASTRO RIVERERO         | 30300 | DEPTO ACANTABILLADO Y SANEAM. Z.P.       | 23001 | JEFE DE UNIDAD "ESP. "H"      | Fija | 678.52 | 678.52 | 15.21 | 0 | 17149.43 | 6264.18 | 10885.25 | 0 | 10885.25 |
| 367 | PABLO LOPEZ LOPEZ                     | 30300 | DEPTO ACANTABILLADO Y SANEAM. Z.P.       | 23056 | JEFE DE UNIDAD "C"            | Fija | 353.16 | 678.52 | 15.21 | 0 | 8162.13  | 3058.17 | 4603.96  | 0 | 4603.96  |
| 371 | HECTOR RODOLFO MIRANDA LUGO           | 30100 | DEPTO AGUA POTABLE Z.P.                  | 11015 | JEFE DE UNIDAD "H"            | Fija | 353.16 | 353.16 | 15.21 | 0 | 8826.99  | 4713.86 | 4111.73  | 0 | 4111.73  |
| 379 | CIRIACO HERNANDEZ VALDEZ              | 30100 | DEPTO AGUA POTABLE Z.P.                  | 11012 | JEFE DE UNIDAD "ESP. "H"      | Fija | 678.52 | 353.16 | 15.21 | 0 | 13644.06 | 3942.29 | 9700.77  | 0 | 9700.77  |
| 379 | EDUARDO HERNANDEZ                     | 30100 | DEPTO AGUA POTABLE Z.P.                  | 23058 | RESIDENTE "H"                 | Fija | 359.93 | 353.16 | 15.21 | 0 | 7623.76  | 2293.58 | 5385.2   | 0 | 5385.2   |
| 380 | MELTON MUÑOZ MORALES                  | 30100 | DEPTO AGUA POTABLE Z.P.                  | 23001 | JEFE DE UNIDAD "ESP. "H"      | Fija | 678.52 | 678.52 | 15.21 | 0 | 16369.06 | 9442.93 | 6926.13  | 0 | 6926.13  |
| 381 | APOLINAR GARCIA ROMERO                | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.           | 23060 | OPER BOMBA Y CARCAMO "C"      | Fija | 281.66 | 678.52 | 15.21 | 0 | 9988.99  | 3033.05 | 6955.14  | 0 | 6955.14  |
| 383 | VICTORINO LOPEZ PEREZ                 | 30100 | DEPTO AGUA POTABLE Z.P.                  | 23056 | JEFE DE UNIDAD "C"            | Fija | 353.16 | 678.52 | 15.21 | 0 | 8767.69  | 2188.99 | 6638.7   | 0 | 6638.7   |
| 385 | ERNESTO MORALES HERRERA               | 30100 | DEPTO AGUA POTABLE Z.P.                  | 23003 | JEFE DE UNIDAD "ESP. "H"      | Fija | 678.52 | 678.52 | 15.21 | 0 | 14142.23 | 4022.92 | 10119.31 | 0 | 10119.31 |
| 386 | ALAN ENRIKO MARTINEZ                  | 30100 | DEPTO AGUA POTABLE Z.P.                  | 23056 | JEFE DE UNIDAD "H"            | Fija | 375.25 | 678.52 | 15.21 | 0 | 7917.13  | 3031.17 | 5886.96  | 0 | 5886.96  |
| 388 | VICENTE SANTIAGO RUZ                  | 30100 | DEPTO AGUA POTABLE Z.P.                  | 33023 | TECNICO ESPECIALIZADO "H"     | Fija | 297.72 | 678.52 | 15.21 | 0 | 5785.03  | 2649.44 | 3125.59  | 0 | 3125.59  |
| 390 | SUBEN REYES SOLIS                     | 30100 | DEPTO AGUA POTABLE Z.P.                  | 11121 | SUPERVISOR "H"                | Fija | 312.23 | 678.52 | 15.21 | 0 | 6246.09  | 1480.91 | 4765.18  | 0 | 4765.18  |
| 392 | FRIDYAN REYES SOLIS                   | 30100 | DEPTO AGUA POTABLE Z.P.                  | 23059 | OPER BOMBA Y CARCAMO "H"      | Fija | 281.66 | 678.52 | 15.21 | 0 | 9108.94  | 2030.09 | 7076.75  | 0 | 7076.75  |
| 393 | LEOBARDO GONZALEZ CORNEJO             | 30100 | DEPTO AGUA POTABLE Z.P.                  | 33023 | TECNICO ESPECIALIZADO "H"     | Fija | 297.72 | 678.52 | 15.21 | 0 | 5785.03  | 1345.57 | 4439.46  | 0 | 4439.46  |
| 394 | J. NICOLAS JUAREZ TORRES              | 30100 | DEPTO AGUA POTABLE Z.P.                  | 23058 | OPER BOMBA Y CARCAMO "H"      | Fija | 290.46 | 678.52 | 15.21 | 0 | 9035.36  | 2755.57 | 7374.59  | 0 | 7374.59  |
| 397 | HERIBERTO MOTA VARGUEZ                | 30100 | DEPTO AGUA POTABLE Z.P.                  | 23059 | OPER BOMBA Y CARCAMO "H"      | Fija | 281.66 | 678.52 | 15.21 | 0 | 9108.01  | 2674    | 6435.01  | 0 | 6435.01  |
| 400 | JAVIER TORRES AQUINO                  | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.           | 23060 | OPER BOMBA Y CARCAMO "C"      | Fija | 281.66 | 678.52 | 15.21 | 0 | 9038.55  | 2030.13 | 7006.45  | 0 | 7006.45  |
| 401 | ANTONIO GUZMAN MONROY                 | 30300 | DEPTO ACANTABILLADO Y SANEAM. Z.P.       | 23092 | TECNICO "H"                   | Fija | 271.85 | 678.52 | 15.21 | 0 | 5038.49  | 1716.44 | 3921.05  | 0 | 3921.05  |
| 403 | ANTONIO CLAUDIO SUAREZ                | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.           | 23060 | OPER BOMBA Y CARCAMO "C"      | Fija | 281.66 | 678.52 | 15.21 | 0 | 8845.99  | 1901.76 | 6761.83  | 0 | 6761.83  |
| 404 | HERNANDO TRUCCO MARTINEZ              | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.           | 23023 | TECNICO ESPECIALIZADO "H"     | Fija | 297.72 | 678.52 | 15.21 | 0 | 6081.61  | 2175.43 | 3956.18  | 0 | 3956.18  |

|     |                                    |       |                                    |       |                               |      |        |        |       |   |          |         |          |   |          |
|-----|------------------------------------|-------|------------------------------------|-------|-------------------------------|------|--------|--------|-------|---|----------|---------|----------|---|----------|
| 409 | JOSE ARTURO MACEDA SALVADOR        | 30100 | DEPTO AGUA POTABLE Z.P             | 11010 | JEFE DE UNIDAD "C"            | Fija | 353.15 | 678.52 | 15.21 | 0 | 1620.49  | 1932.62 | 5717.87  | 0 | 5717.87  |
| 410 | DONICHO MORALES GARCIA             | 30100 | DEPTO AGUA POTABLE Z.P             | 11010 | JEFE DE UNIDAD "C"            | Fija | 353.15 | 678.52 | 15.21 | 0 | 8281.71  | 2087.45 | 6214.26  | 0 | 6214.26  |
| 411 | MARCELINO LACRUZ RODRIGUEZ         | 30100 | DEPTO AGUA POTABLE Z.P             | 21000 | TECNICO "C"                   | Fija | 285.06 | 678.52 | 15.21 | 0 | 4735.57  | 1019.25 | 3717.34  | 0 | 3717.34  |
| 412 | MARINO LACRUZ MIERDA               | 30100 | DEPTO AGUA POTABLE Z.P             | 11131 | SUPERVISOR "B"                | Fija | 312.24 | 678.52 | 15.21 | 0 | 5819.13  | 1386.64 | 4449.49  | 0 | 4449.49  |
| 413 | FLORENTINO GONZALEZ CORNEJO        | 30100 | DEPTO AGUA POTABLE Z.P             | 21000 | SUPERVISOR "A"                | Fija | 320.53 | 678.52 | 15.21 | 0 | 6279.38  | 1865.14 | 4334.24  | 0 | 4334.24  |
| 420 | ALEJO MONTES TERRAZO               | 30100 | DEPTO AGUA POTABLE Z.P             | 21016 | JEFE DE CUADRELLA "A"         | Fija | 346.95 | 678.52 | 15.21 | 0 | 6343.52  | 1661.77 | 4681.75  | 0 | 4681.75  |
| 422 | BLAS TOANI RODRIGUEZ               | 30100 | DEPTO AGUA POTABLE Z.P             | 21006 | SUPERVISOR "B"                | Fija | 312.24 | 678.52 | 15.21 | 0 | 6166.13  | 1584.94 | 4563.19  | 0 | 4563.19  |
| 423 | J GUADALUPE CARDEL DE LUERA        | 30400 | DEPARTAMENTO AGUA POTABLE Z.O      | 21000 | OPER BOMBAS Y CARGABO "C"     | Fija | 281.66 | 678.52 | 15.21 | 0 | 8364.01  | 2044.99 | 6539.02  | 0 | 6539.02  |
| 424 | J ASCENCION BORGES GUTIERREZ       | 30100 | DEPTO AGUA POTABLE Z.P             | 21016 | JEFE DE CUADRELLA "A"         | Fija | 346.95 | 678.52 | 15.21 | 0 | 6343.52  | 1611.03 | 3212.49  | 0 | 3212.49  |
| 428 | MARCELO GONZALEZ MARTINEZ          | 30100 | DEPTO AGUA POTABLE Z.P             | 21006 | OPER BOMBAS Y CARGABO "A"     | Fija | 290.46 | 290.46 | 15.21 | 0 | 9026.67  | 4073.02 | 5452.65  | 0 | 5452.65  |
| 429 | JOSE LUIS GONZALEZ MORENO          | 30100 | DEPTO AGUA POTABLE Z.P             | 21043 | CABO "A"                      | Fija | 321.54 | 290.46 | 15.21 | 0 | 5317     | 1270.66 | 4106.32  | 0 | 4106.32  |
| 430 | ANTONIO EDUARDO PERALES JIMENEZ    | 30100 | DEPTO AGUA POTABLE Z.P             | 11014 | JEFE DE UNIDAD "B"            | Fija | 375.26 | 290.46 | 15.21 | 0 | 7911.11  | 2031.17 | 5885.94  | 0 | 5885.94  |
| 431 | RUBEN FLORES JIMENEZ               | 30300 | SUBDIRECCION DE OPERACION HERRERIA | 21001 | JEFE DE UNIDAD ESP "A"        | Fija | 678.52 | 290.46 | 15.21 | 0 | 15194.13 | 4992.09 | 15632.04 | 0 | 15632.04 |
| 432 | FEDERICO MORALES HERRERA           | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P | 11013 | JEFE DE UNIDAD "A"            | Fija | 480.07 | 290.46 | 15.21 | 0 | 8734.97  | 2177.38 | 5997.59  | 0 | 5997.59  |
| 447 | NABIA CRISTINA HERNANDEZ RODRIGUEZ | 40400 | DEPTO. DE LICITACIONES Y POSTOR.   | 21006 | JEFE DE UNIDAD "C"            | Fija | 353.14 | 290.46 | 15.21 | 0 | 7137.12  | 2104.29 | 5032.83  | 0 | 5032.83  |
| 449 | ROSALIMENEZ CRUZ                   | 60400 | DEPTO. LICITACIONES Y POSTOR.      | 21004 | JEFE DE UNIDAD "A"            | Fija | 480.07 | 290.46 | 15.21 | 0 | 8716.07  | 2637.31 | 5537.76  | 0 | 5537.76  |
| 451 | HECTOR REYES OCHOA MENCHICA        | 60001 | DEPTO. DE SUPERVISION DE CUENTAS   | 21001 | TECNICO "A"                   | Fija | 281.66 | 290.46 | 15.21 | 0 | 5617.37  | 1270.6  | 4166.57  | 0 | 4166.57  |
| 452 | JOEL COSARNO SILVA                 | 60001 | DEPTO. DE SUPERVISION DE CUENTAS   | 11001 | COORDINADOR DE ZONA "A"       | Fija | 353.16 | 290.46 | 15.21 | 0 | 6663.99  | 2177.33 | 4506.66  | 0 | 4506.66  |
| 453 | CARLOS HERNAN LLODA CHAVEZ         | 60300 | DEPTO. DE FACTURACION              | 21006 | NOTIFICADOR LECTURISTA "A"    | Fija | 271.85 | 290.46 | 15.21 | 0 | 5763.89  | 1960.96 | 3832.73  | 0 | 3832.73  |
| 461 | EDUARDO TORRES BENJURY             | 60300 | DEPTO. DE FACTURACION              | 21006 | JEFE DE UNIDAD "C"            | Fija | 353.14 | 290.46 | 15.21 | 0 | 7512.12  | 1976.56 | 5595.56  | 0 | 5595.56  |
| 463 | JOAQUIN ESCOTO DAVALA              | 60300 | DEPTO. DE FACTURACION              | 21006 | JEFE DE UNIDAD "C"            | Fija | 353.14 | 290.46 | 15.21 | 0 | 7662.12  | 2770.11 | 4947.01  | 0 | 4947.01  |
| 467 | JOEL CRUZ OCHOA                    | 60300 | DEPTO. DE FACTURACION              | 21006 | NOTIFICADOR LECTURISTA "A"    | Fija | 271.85 | 290.46 | 15.21 | 0 | 5718.99  | 1931.02 | 4187.67  | 0 | 4187.67  |
| 469 | OSWALDO SANCHEZ CALLEGOS           | 60300 | DEPTO. DE FACTURACION              | 21006 | JEFE DE UNIDAD "B"            | Fija | 375.26 | 290.46 | 15.21 | 0 | 7773.36  | 2176.52 | 5594.64  | 0 | 5594.64  |
| 471 | ARTURO RUIZ VELAZCO PINTUJA        | 60300 | DEPTO. DE FACTURACION              | 21004 | JEFE DE UNIDAD "A"            | Fija | 480.07 | 290.46 | 15.21 | 0 | 9475.02  | 6305.85 | 2169.17  | 0 | 2169.17  |
| 472 | CESAR LUIS ROJAS REYES             | 60300 | DEPTO. DE FACTURACION              | 21006 | SUPERVISOR "B"                | Fija | 312.24 | 290.46 | 15.21 | 0 | 6176.56  | 1464.89 | 4653.17  | 0 | 4653.17  |
| 475 | RODO CORONEL OJAVEO                | 80000 | DIRECCION DE OPERACION HERRERIA    | 21002 | JEFE DE UNIDAD ESP "B"        | Fija | 678.52 | 290.46 | 15.21 | 0 | 13694.13 | 4078.42 | 9615.71  | 0 | 9615.71  |
| 477 | VALDE LA LUZ OLIVERA VALESCA       | 20300 | DEPARTAMENTO DE TESORERIA          | 21007 | RESIDENTE "A"                 | Fija | 359.60 | 290.46 | 15.21 | 0 | 7325.42  | 3688.76 | 3656.64  | 0 | 3656.64  |
| 478 | GUADALUPE MARCELO ROJAS MARTINEZ   | 30100 | DEPTO AGUA POTABLE Z.P             | 21004 | JEFE DE UNIDAD "C"            | Fija | 480.07 | 290.46 | 15.21 | 0 | 8226.56  | 2209.44 | 6115.62  | 0 | 6115.62  |
| 480 | JOSE LUIS GARCIA SALAZAR           | 60100 | DEPTO. COMERCIAL Z.O               | 11009 | NOTIFICADOR LECTURISTA "C"    | Fija | 95.62  | 290.46 | 15.21 | 0 | 3613.21  | 544.12  | 3569.09  | 0 | 3569.09  |
| 482 | ENRIQUE CELAYA ACEVEDO             | 30400 | DEPARTAMENTO AGUA POTABLE Z.O      | 21000 | OPER BOMBAS Y CARGABO "C"     | Fija | 281.66 | 290.46 | 15.21 | 0 | 8564.01  | 1869.12 | 6714.29  | 0 | 6714.29  |
| 489 | ROBERTO BENITEZ GRANADOS           | 30100 | DEPTO AGUA POTABLE Z.P             | 21006 | OPER BOMBAS Y CARGABO "A"     | Fija | 290.46 | 290.46 | 15.21 | 0 | 9453.05  | 2194.44 | 7296.61  | 0 | 7296.61  |
| 490 | EDUARDO CRUZ RAMIREZ               | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P | 21016 | JEFE DE CUADRELLA "A"         | Fija | 346.95 | 290.46 | 15.21 | 0 | 7434.76  | 2338.29 | 5165.87  | 0 | 5165.87  |
| 496 | ADAM MARTINEZ CORREA               | 30300 | DEPTO. ELECTROMECANICA             | 21004 | JEFE DE UNIDAD "A"            | Fija | 480.07 | 290.46 | 15.21 | 0 | 8946.83  | 2342.68 | 6605.15  | 0 | 6605.15  |
| 498 | FERNAN HERNANDEZ GARCIA            | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P | 21000 | OPER BOMBAS Y CARGABO "C"     | Fija | 281.66 | 290.46 | 15.21 | 0 | 8513.99  | 4628.87 | 4464.72  | 0 | 4464.72  |
| 499 | CROSTINO REMEDIOS RODRIGUEZ CRUZ   | 30300 | DEPTO. ELECTROMECANICA             | 21044 | CABO "B"                      | Fija | 320.52 | 290.46 | 15.21 | 0 | 6796.96  | 863.45  | 3332.41  | 0 | 3332.41  |
| 504 | MANUEL FERNANDEZ ABRELES           | 60001 | DEPTO DE SUPERVISION DE CUENTAS    | 21006 | NOTIFICADOR LECTURISTA "B"    | Fija | 290.06 | 290.05 | 15.21 | 0 | 4506.41  | 1861.84 | 2690.57  | 0 | 2692.57  |
| 506 | JOSE ANGEL PERA RAMIREZ            | 60001 | DEPTO DE SUPERVISION DE CUENTAS    | 11033 | AGUIA "C"                     | Fija | 125.42 | 290.05 | 15.21 | 0 | 2716.9   | 285.64  | 2431.06  | 0 | 2431.06  |
| 508 | LUAN GUADALUPE VAZQUEZ LEGORRETA   | 30301 | SUBDIRECCION DE CONSTRUCCION       | 21004 | JEFE DE UNIDAD "A"            | Fija | 480.07 | 290.05 | 15.21 | 0 | 8100.02  | 2161.37 | 5938.65  | 0 | 5938.65  |
| 509 | GUILLEMO CASAS RAMIREZ             | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P | 31004 | AGUIA DE MAQUINARIA PESADA    | Fija | 295.07 | 290.05 | 15.21 | 0 | 5415.57  | 1290.34 | 4165.23  | 0 | 4165.23  |
| 511 | JOSE DE JESUS HERNANDEZ MARTINEZ   | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P | 11016 | JEFE DE UNIDAD "C"            | Fija | 353.15 | 290.05 | 15.21 | 0 | 7930.46  | 1900.56 | 5599.9   | 0 | 5599.9   |
| 514 | JOSE MANUEL MOLARDO                | 30100 | DEPTO AGUA POTABLE Z.P             | 31023 | TECNICO ESPECIALIZADO "C"     | Fija | 297.73 | 290.05 | 15.21 | 0 | 5636.13  | 1884.65 | 3760.48  | 0 | 3760.48  |
| 516 | DONACIANO AGUIRO MENDEZ            | 30300 | DEPTO ALCANT. Y SANEAM. Z.O        | 21023 | BRASADOR UNIFORM CARGABO "B"  | Fija | 287.05 | 290.05 | 15.21 | 0 | 5107.54  | 1142.57 | 3964.97  | 0 | 3964.97  |
| 517 | JOSE CAMERIN GUERRA SILVA          | 30400 | DEPARTAMENTO AGUA POTABLE Z.O      | 21009 | OPER BOMBAS Y CARGABO "B"     | Fija | 281.66 | 290.05 | 15.21 | 0 | 9108.01  | 3285.37 | 5823.14  | 0 | 5823.14  |
| 523 | CESAR ESPINOZA RUIZ                | 30400 | DEPARTAMENTO AGUA POTABLE Z.O      | 11015 | JEFE DE UNIDAD "C"            | Fija | 353.15 | 290.05 | 15.21 | 0 | 7487.19  | 1916.6  | 5530.59  | 0 | 5530.59  |
| 524 | OCTAVIO DANIEL MENDEZ ACOSTA       | 30400 | DEPARTAMENTO AGUA POTABLE Z.O      | 11016 | JEFE DE UNIDAD "C"            | Fija | 353.15 | 353.15 | 15.21 | 0 | 7487.19  | 3636.11 | 3871.08  | 0 | 3871.08  |
| 526 | JOSE MENDEZ BENYA                  | 30400 | DEPARTAMENTO AGUA POTABLE Z.O      | 21060 | OPER BOMBAS Y CARGABO "C"     | Fija | 281.66 | 353.15 | 15.21 | 0 | 8663.99  | 3356.53 | 5305.06  | 0 | 5305.06  |
| 527 | LUIS RESENDEZ YANEZ                | 30400 | DEPARTAMENTO AGUA POTABLE Z.O      | 21006 | JEFE DE UNIDAD "C"            | Fija | 353.15 | 353.15 | 15.21 | 0 | 7487.2   | 3634.15 | 4453.05  | 0 | 4453.05  |
| 529 | IPOLITO GARCIA GARRY               | 30400 | DEPARTAMENTO AGUA POTABLE Z.O      | 21060 | OPER BOMBAS Y CARGABO "C"     | Fija | 281.66 | 353.15 | 15.21 | 0 | 8663.99  | 1901.36 | 6161.83  | 0 | 6161.83  |
| 534 | ROBERTO VENTURA MARTINEZ           | 30400 | DEPARTAMENTO AGUA POTABLE Z.O      | 21009 | OPER BOMBAS Y CARGABO "B"     | Fija | 281.66 | 281.66 | 15.21 | 0 | 9543.96  | 3889.23 | 5674.63  | 0 | 5674.63  |
| 535 | LUAN NETO FLORES                   | 30400 | DEPARTAMENTO AGUA POTABLE Z.O      | 21006 | OPER BOMBAS Y CARGABO "A"     | Fija | 290.46 | 281.66 | 15.21 | 0 | 9463     | 2256.41 | 7194.57  | 0 | 7194.57  |
| 537 | WILLIAM DE LA CRUZ AGUIRRE         | 30400 | DEPARTAMENTO AGUA POTABLE Z.O      | 21006 | OPER BOMBAS Y CARGABO "A"     | Fija | 290.46 | 281.66 | 15.21 | 0 | 9026.06  | 2142.49 | 7180.59  | 0 | 7180.59  |
| 538 | JOSE LUIS BASURTO VIVEROS          | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P | 11014 | JEFE DE UNIDAD "B"            | Fija | 375.26 | 281.66 | 15.21 | 0 | 7323.31  | 1886.94 | 5436.47  | 0 | 5436.47  |
| 540 | MARTIN RAMIREZ VILLA               | 30400 | DEPARTAMENTO AGUA POTABLE Z.O      | 11016 | JEFE DE UNIDAD "C"            | Fija | 353.15 | 281.66 | 15.21 | 0 | 7487.58  | 2762.83 | 4104.75  | 0 | 4104.75  |
| 542 | FERNANDO SANDOVAL GONZALEZ         | 30400 | DEPARTAMENTO AGUA POTABLE Z.O      | 11016 | JEFE DE UNIDAD "C"            | Fija | 353.15 | 281.66 | 15.21 | 0 | 7575.48  | 1916.6  | 5658.88  | 0 | 5658.88  |
| 543 | BASCOMANDO ANDRADA GONZALEZ        | 30400 | DEPARTAMENTO AGUA POTABLE Z.O      | 21009 | OPER BOMBAS Y CARGABO "B"     | Fija | 281.66 | 281.66 | 15.21 | 0 | 9038.19  | 2030.13 | 7006.46  | 0 | 7006.46  |
| 544 | ROBERTO SANCHEZ MARGUENA           | 30400 | DEPARTAMENTO AGUA POTABLE Z.O      | 21009 | OPER BOMBAS Y CARGABO "B"     | Fija | 281.66 | 281.66 | 15.21 | 0 | 8888.99  | 1987.39 | 6600.85  | 0 | 6600.85  |
| 548 | ANGEL TRULLIO HUGON                | 30400 | DEPARTAMENTO AGUA POTABLE Z.O      | 11160 | OPERADOR DE MAQUINARIA PESADA | Fija | 375.26 | 281.66 | 15.21 | 0 | 8986.31  | 3047.19 | 4331.12  | 0 | 4331.12  |
| 551 | JESUS GONZALEZ ANGULES             | 30400 | DEPARTAMENTO AGUA POTABLE Z.O      | 21009 | OPER BOMBAS Y CARGABO "B"     | Fija | 281.66 | 281.66 | 15.21 | 0 | 9038.98  | 2492.44 | 6545.14  | 0 | 6545.14  |
| 552 | RODRIGO ZAMUDIO GONZALEZ           | 30400 | DEPARTAMENTO AGUA POTABLE Z.O      | 11016 | JEFE DE UNIDAD "C"            | Fija | 374.34 | 281.66 | 15.21 | 0 | 7499.45  | 2914.15 | 4543.3   | 0 | 4543.3   |
| 553 | ANICETO DELGADO MENDELA            | 30400 | DEPARTAMENTO AGUA POTABLE Z.O      | 21009 | OPER BOMBAS Y CARGABO "B"     | Fija | 281.66 | 281.66 | 15.21 | 0 | 9239.38  | 2063.92 | 7175.46  | 0 | 7175.46  |
| 559 | DONACIANO CRUZ LOPEZ               | 30300 | DEPTO ALCANT. Y SANEAM. Z.O        | 21017 | JEFE DE CUADRELLA "B"         | Fija | 480.07 | 281.66 | 15.21 | 0 | 8734.97  | 2177.38 | 5997.59  | 0 | 5997.59  |
| 561 | HILARIO OLIVERA CRUZ               | 30400 | DEPARTAMENTO AGUA POTABLE Z.O      | 21004 | JEFE DE UNIDAD "A"            | Fija | 480.07 | 281.66 | 15.21 | 0 | 8716.06  | 5725.71 | 2449.35  | 0 | 2449.35  |
| 564 | JERONIMO BARRON RIVERO             | 30400 | DEPARTAMENTO AGUA POTABLE Z.O      | 21009 | OPER BOMBAS Y CARGABO "B"     | Fija | 346.95 | 281.66 | 15.21 | 0 | 10943.64 | 3294.61 | 7679.01  | 0 | 7679.01  |
| 567 | RUBEN TOLDOZ CORONA                | 30400 | DEPARTAMENTO AGUA POTABLE Z.O      | 21004 | JEFE DE UNIDAD "C"            | Fija | 480.07 | 281.66 | 15.21 | 0 | 8716.02  | 2974.56 | 5200.46  | 0 | 5200.46  |
| 569 | RAUL HERNANDEZ ANGEL               | 21000 | DEPARTAMENTO ACEROS Y COQUES       | 21008 | SORBESTANTE "C"               | Fija | 256.26 | 281.66 | 15.21 | 0 | 5180.55  | 1947.04 | 3233.51  | 0 | 3233.51  |
| 570 | FRANCO GONZALEZ HERRERA            | 30400 | DEPARTAMENTO AGUA POTABLE Z.O      | 21006 | JEFE DE UNIDAD "B"            | Fija | 375.26 | 281.66 | 15.21 | 0 | 7415.46  | 2538.92 | 4954.54  | 0 | 4954.54  |
| 571 | JUAN LOPEZ GARCIA                  | 30400 | DEPARTAMENTO AGUA POTABLE Z.O      | 21001 | JEFE DE UNIDAD ESP "A"        | Fija | 678.52 | 281.66 | 15.21 | 0 | 17958.21 | 5329.64 | 12578.57 | 0 | 12578.57 |
| 573 | ABEL RODRIGUEZ HERRERA             | 30400 | DEPARTAMENTO AGUA POTABLE Z.O      | 21006 | SUPERVISOR "B"                | Fija | 312.24 | 281.66 | 15.21 | 0 | 5816.13  | 2068.64 | 3749.49  | 0 | 3749.49  |
| 575 | PERFECTO OLIVERA GARCIA            | 30300 | DEPTO ALCANT. Y SANEAM. Z.O        | 21006 | SUPERVISOR "B"                | Fija | 312.24 | 281.66 | 15.21 | 0 | 5816.12  | 1386.64 | 4449.48  | 0 | 4449.48  |
| 577 | JUAN ANTONIO BARRON RIVERO         | 21000 | DEPARTAMENTO ACEROS Y COQUES       | 21004 | JEFE DE UNIDAD "A"            | Fija | 480.02 | 281.66 | 15.21 | 0 | 8716.17  | 4370.91 | 3864.26  | 0 | 3864.26  |
| 579 | ROBERTO MARTINEZ CAMPOS            | 30300 | DEPTO ALCANT. Y SANEAM. Z.O        | 11160 | OPERADOR DE MAQUINARIA PESADA | Fija | 375.26 | 281.66 | 15.21 | 0 | 7546.36  | 2407.65 | 5146.71  | 0 | 5146.71  |

|     |                                   |       |                                       |       |                               |      |        |        |       |   |          |         |          |   |          |
|-----|-----------------------------------|-------|---------------------------------------|-------|-------------------------------|------|--------|--------|-------|---|----------|---------|----------|---|----------|
| 587 | EUSEO ANTONIO CHAVEZ MORENO       | 35500 | DEPTO ALCANT Y SAN AN. Z.O.           | 11160 | OPERADOR DE MAQUINARIA PESADA | Fija | 375.25 | 281.66 | 15.21 | 8 | 1902.17  | 1902.87 | 5589.3   | 0 | 5589.3   |
| 588 | JOSE LUIS CORONA ROQUE            | 30100 | DEPTO AGUA POTABLE Z.P.               | 21038 | SOBRESTANTE "C"               | Fija | 256.21 | 281.66 | 15.21 | 0 | 5721.48  | 3234.49 | 1586.99  | 0 | 1586.99  |
| 589 | ROGELIO MORALES RUILOS            | 30100 | DEPTO AGUA POTABLE Z.P.               | 21007 | RESIDENTE "A"                 | Fija | 359.93 | 281.66 | 15.21 | 0 | 7563.31  | 1882.58 | 5679.73  | 0 | 5679.73  |
| 590 | EFREN ROMERO HERNANDEZ            | 30100 | DEPTO AGUA POTABLE Z.P.               | 11015 | JEFE DE UNIDAD "C"            | Fija | 353.15 | 281.66 | 15.21 | 0 | 8861.29  | 3204.02 | 5647.27  | 0 | 5647.27  |
| 591 | ALBERTO RUJAS GOMEZ               | 30100 | DEPTO AGUA POTABLE Z.P.               | 21058 | OPER BOMBA Y CARCAMO "A"      | Fija | 290.46 | 290.46 | 15.21 | 0 | 9218.08  | 3246.64 | 6331.44  | 0 | 6331.44  |
| 592 | ANTONIO REYES CORDOVA             | 30100 | DEPTO AGUA POTABLE Z.P.               | 21016 | JEFE DE CUADRELLA "A"         | Fija | 346.45 | 290.46 | 15.21 | 0 | 6268.53  | 2236.29 | 4062.24  | 0 | 4062.24  |
| 593 | MARTIN VAZQUEZ DE LOS SANTOS      | 30100 | DEPTO AGUA POTABLE Z.P.               | 21059 | OPER BOMBA Y CARCAMO "B"      | Fija | 281.66 | 290.46 | 15.21 | 0 | 9098.38  | 3382.43 | 5705.95  | 0 | 5705.95  |
| 604 | TIOTO ABELA CERVANTES             | 21000 | DEPARTAMENTO ADQUISICIONES            | 21001 | JEFE DE UNIDAD ESP "A"        | Fija | 678.52 | 290.46 | 15.21 | 0 | 15044.06 | 4990.76 | 10453.28 | 0 | 10453.28 |
| 605 | MARUEL VAZQUEZ HERNANDEZ          | 30100 | DEPTO AGUA POTABLE Z.P.               | 21019 | OPERADOR VACTOR "A"           | Fija | 340.08 | 290.46 | 15.21 | 0 | 8202.85  | 2150.22 | 6052.43  | 0 | 6052.43  |
| 615 | JULIO MONDI LON                   | 30300 | DEPTO ALCANTARILLADO Y SAN AN. Z.P.   | 31024 | AUXILIAR DE MAQUINARIA PESADA | Fija | 290.07 | 290.46 | 15.21 | 0 | 5415.57  | 1924.87 | 3490.7   | 0 | 3490.7   |
| 616 | JESUS MEJIA MORALES               | 30100 | DEPTO AGUA POTABLE Z.P.               | 21059 | OPER BOMBA Y CARCAMO "B"      | Fija | 281.66 | 290.46 | 15.21 | 0 | 9098.38  | 2126.88 | 6953.5   | 0 | 6953.5   |
| 621 | JOSE TELLEZ SOTO                  | 40000 | DEPTO CONSERVACION Y MTTO             | 31023 | TECNICO ESPECIALIZADO "A"     | Fija | 297.21 | 290.46 | 15.21 | 0 | 5635.13  | 1313.95 | 4321.38  | 0 | 4321.38  |
| 624 | OSOLIN GALVAN Y                   | 60200 | DEPTO EJECUCION FISCAL                | 21040 | AUXILIAR "A"                  | Fija | 271.85 | 290.46 | 15.21 | 0 | 5103.63  | 1144.86 | 3958.77  | 0 | 3958.77  |
| 625 | JOSE ANTONIO VEGA HERNANDEZ       | 30100 | DEPTO AGUA POTABLE Z.P.               | 21058 | OPER BOMBA Y CARCAMO "A"      | Fija | 290.46 | 290.46 | 15.21 | 0 | 9490.7   | 2138.43 | 7312.25  | 0 | 7312.25  |
| 626 | GUSTAVO BARRALES CORDEROS         | 30100 | DEPTO AGUA POTABLE Z.P.               | 21002 | JEFE DE UNIDAD ESP "B"        | Fija | 678.52 | 290.46 | 15.21 | 0 | 13679.13 | 4880.78 | 9538.35  | 0 | 9538.35  |
| 627 | JOSE LUIS CASTILLO SOTO           | 30100 | DEPTO AGUA POTABLE Z.P.               | 11160 | OPERADOR DE MAQUINARIA PESADA | Fija | 375.25 | 290.46 | 15.21 | 0 | 7398.3   | 2402.86 | 4995.44  | 0 | 4995.44  |
| 629 | REYNAL VILCHES CASTILLO           | 40000 | UNID. DE CON. Y OPERACION HIDRAULICA  | 11012 | JEFE DE UNIDAD ESP "C"        | Fija | 286.38 | 290.46 | 15.21 | 0 | 6856.94  | 2460.39 | 4418.55  | 0 | 4418.55  |
| 633 | ADRIANA SANCHEZ CRUCIO            | 20800 | DEPTO. PATRONATO Y SERVICIOS          | 21041 | AUXILIAR "B"                  | Fija | 217.58 | 290.46 | 15.21 | 0 | 4602.49  | 1071.36 | 2983.73  | 0 | 2983.73  |
| 635 | J. JOSE SOLANES BARRERA           | 30100 | DEPTO AGUA POTABLE Z.P.               | 21058 | JEFE DE UNIDAD "C"            | Fija | 353.14 | 290.46 | 15.21 | 0 | 7652.41  | 1902.57 | 5599.84  | 0 | 5599.84  |
| 638 | RUGO GOMEZ BARRERA                | 20500 | DEPTO. DE LECTURA Y FACILITACION      | 11131 | SUPERVISOR "B"                | Fija | 312.24 | 290.46 | 15.21 | 0 | 5742.06  | 1352.41 | 4390.45  | 0 | 4390.45  |
| 640 | GERARDO GOMEZ TORRES              | 30100 | DEPTO AGUA POTABLE Z.P.               | 21044 | CABO "B"                      | Fija | 220.32 | 220.32 | 15.21 | 0 | 4796.86  | 2468.74 | 1728.12  | 0 | 1728.12  |
| 644 | JUAN CARLOS VILACORNA             | 30100 | DEPTO AGUA POTABLE Z.P.               | 21060 | OPER BOMBA Y CARCAMO "C"      | Fija | 281.66 | 220.32 | 15.21 | 0 | 8584.01  | 1913.12 | 6610.29  | 0 | 6610.29  |
| 645 | ERICK SANCHEZ BARRER              | 30100 | DEPTO AGUA POTABLE Z.P.               | 11067 | CABO "A"                      | Fija | 321.54 | 220.32 | 15.21 | 0 | 5242     | 2137.95 | 3084.05  | 0 | 3084.05  |
| 650 | JOSE ANTONIO FLORES SANCHEZ       | 60200 | DEPTO EJECUCION FISCAL                | 21056 | SUPERVISOR "B"                | Fija | 312.24 | 220.32 | 15.21 | 0 | 6542.07  | 1940.87 | 4094.2   | 0 | 4094.2   |
| 652 | EDUARDO TREJO MORALES             | 20500 | DEPTO. DE LECTURA Y FACILITACION      | 21056 | NOTIFICADOR LECTURA "A"       | Fija | 271.85 | 220.32 | 15.21 | 0 | 5568.64  | 1284.34 | 4284.3   | 0 | 4284.3   |
| 653 | EUGENIA GOMEZ URBON               | 40100 | DEPARTAMENTO PLANTA DE TRATAMIENTO    | 21058 | JEFE DE UNIDAD "C"            | Fija | 353.14 | 220.32 | 15.21 | 0 | 8298.13  | 2649.45 | 5448.68  | 0 | 5448.68  |
| 658 | ARMANDO HERNANDEZ NAVARRO         | 30100 | DEPTO AGUA POTABLE Z.P.               | 21049 | FONTERO "A"                   | Fija | 226.89 | 220.32 | 15.21 | 0 | 4638.90  | 1289.91 | 3576.02  | 0 | 3576.02  |
| 661 | MARISOL MEJIA RUJAS               | 21100 | UNIDAD DE SISTEMAS                    | 21058 | JEFE DE UNIDAD "C"            | Fija | 353.14 | 220.32 | 15.21 | 0 | 7562.12  | 2676.27 | 5045.85  | 0 | 5045.85  |
| 664 | JESUS ZAMARRIPA CABRERA           | 30100 | DEPTO AGUA POTABLE Z.P.               | 21060 | OPER BOMBA Y CARCAMO "A"      | Fija | 281.66 | 220.32 | 15.21 | 0 | 8932.96  | 3702.79 | 4882.17  | 0 | 4882.17  |
| 666 | ABEL MENDOZA RANGEL               | 30100 | DEPTO AGUA POTABLE Z.P.               | 21058 | OPER BOMBA Y CARCAMO "A"      | Fija | 290.46 | 220.32 | 15.21 | 0 | 9490.7   | 3012.18 | 6437.92  | 0 | 6437.92  |
| 667 | MARIA GUADALUPE GONZALEZ BARRERAS | 60300 | DEPTO. DE FACILITACION                | 11015 | JEFE DE UNIDAD "C"            | Fija | 353.14 | 220.32 | 15.21 | 0 | 7562.1   | 1788.26 | 5273.84  | 0 | 5273.84  |
| 681 | JOSE MARIANO BAYTISTA DIAZ        | 30100 | DEPTO AGUA POTABLE Z.P.               | 21059 | OPER BOMBA Y CARCAMO "B"      | Fija | 281.66 | 220.32 | 15.21 | 0 | 9034.01  | 3037.21 | 5996.8   | 0 | 5996.8   |
| 689 | MARIA GUADALUPE MUÑOZ LUNA        | 40100 | DEPTO CONSERV. Z.O.                   | 11073 | PROGRAMADOR "A" "A"           | Fija | 356.41 | 220.32 | 15.21 | 0 | 5860.79  | 2376.93 | 3481.86  | 0 | 3481.86  |
| 690 | JAVIER TOLEDO CORDOVA             | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.        | 21028 | OPERACION MAQUINA "A"         | Fija | 307.47 | 220.32 | 15.21 | 0 | 6708.02  | 4574.45 | 2121.57  | 0 | 2121.57  |
| 698 | ELSA GUZAS OLAS                   | 20300 | DEPARTAMENTO DE TESORERIA             | 11131 | SUPERVISOR "B"                | Fija | 194.66 | 220.32 | 15.21 | 0 | 5888.5   | 2031.65 | 3890.15  | 0 | 3890.15  |
| 701 | BENJAMIN GUZMAN HERNANDEZ         | 20300 | DEPTO ALCANTARILLADO Y SAN AN. Z.P.   | 21060 | OPER BOMBA Y CARCAMO "C"      | Fija | 281.66 | 220.32 | 15.21 | 0 | 8513.59  | 1889.52 | 6643.87  | 0 | 6643.87  |
| 705 | VENANCIO PEREZ ARCE               | 30100 | DEPTO AGUA POTABLE Z.P.               | 21059 | OPER BOMBA Y CARCAMO "B"      | Fija | 281.66 | 220.32 | 15.21 | 0 | 9034.01  | 2074.11 | 7019.9   | 0 | 7019.9   |
| 706 | LEZQUEL SANCHEZ MONROY            | 30100 | DEPTO AGUA POTABLE Z.P.               | 21049 | FONTERO "A"                   | Fija | 220.89 | 220.32 | 15.21 | 0 | 4678.92  | 1727.28 | 3151.65  | 0 | 3151.65  |
| 707 | DANIS LEON NEGRETTE               | 30100 | DEPTO AGUA POTABLE Z.P.               | 31023 | TECNICO ESPECIALIZADO "B"     | Fija | 297.22 | 220.32 | 15.21 | 0 | 6044.4   | 1400.97 | 4643.43  | 0 | 4643.43  |
| 708 | ADRIAN PEREZ ARCE                 | 60001 | DEPTO. DE SUPERVISION DE CUENTAS      | 21040 | AUXILIAR "A"                  | Fija | 271.85 | 220.32 | 15.21 | 0 | 5135.83  | 1634.76 | 3573.84  | 0 | 3573.84  |
| 709 | JUAN NUTRON NOGUEZ                | 30100 | DEPTO AGUA POTABLE Z.P.               | 21022 | OPERADOR UNIDOR CARCAMO "A"   | Fija | 320.18 | 220.32 | 15.21 | 0 | 5891.85  | 2212.59 | 3679.26  | 0 | 3679.26  |
| 711 | BERTA GARCIA HERNANDEZ            | 20300 | DEPARTAMENTO DE TESORERIA             | 11015 | JEFE DE UNIDAD "C"            | Fija | 353.15 | 220.32 | 15.21 | 0 | 7276.19  | 2280.76 | 5022.41  | 0 | 5022.41  |
| 712 | JESUS FREDY TAMERAS GONZALEZ      | 30100 | DEPTO AGUA POTABLE Z.P.               | 21058 | JEFE DE UNIDAD "C"            | Fija | 353.14 | 220.32 | 15.21 | 0 | 7602.41  | 3081.12 | 3919.29  | 0 | 3919.29  |
| 718 | LAZARO BARRERA MARTINEZ           | 35500 | DEPTO ALCANT Y SAN AN. Z.O.           | 31023 | TECNICO ESPECIALIZADO "A"     | Fija | 297.22 | 220.32 | 15.21 | 0 | 5634.94  | 1824.59 | 3810.35  | 0 | 3810.35  |
| 719 | WEGEL MORALES ALEJANDRO           | 40000 | DEPTO CONSERVACION Y MTTO             | 31023 | TECNICO ESPECIALIZADO "A"     | Fija | 297.22 | 220.32 | 15.21 | 0 | 5559.96  | 1922.01 | 3581.95  | 0 | 3581.95  |
| 727 | JOSE AMARO PENA                   | 30300 | DEPTO ALCANTARILLADO Y SAN AN. Z.P.   | 11018 | JEFE DE UNIDAD "C"            | Fija | 353.15 | 220.32 | 15.21 | 0 | 7505.48  | 2174.4  | 3726.08  | 0 | 3726.08  |
| 728 | ELIAS CORTES RANGEL               | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.        | 21058 | JEFE DE UNIDAD "C"            | Fija | 353.14 | 220.32 | 15.21 | 0 | 7476.26  | 2363.7  | 5051.56  | 0 | 5051.56  |
| 730 | EDMDO LEONEL VARGAS BARRER        | 60200 | DEPTO EJECUCION FISCAL                | 11031 | AUXILIAR "A"                  | Fija | 271.85 | 220.32 | 15.21 | 0 | 5102.4   | 1144.79 | 3908.61  | 0 | 3908.61  |
| 732 | MARIA SOTILLO JIMENEZ             | 10400 | UNIDAD GESTION SOCIAL Y REL. PUBLICAS | 21001 | JEFE DE UNIDAD ESP "A"        | Fija | 678.52 | 220.32 | 15.21 | 0 | 15119.12 | 5732.95 | 9286.17  | 0 | 9286.17  |
| 737 | J CRUZ SALAZAR GARCIA             | 40600 | DEPTO CONSERVACION Y MTTO             | 21029 | OPERADOR MAQUINA "B"          | Fija | 297.72 | 220.32 | 15.21 | 0 | 5555.67  | 1296.24 | 4289.43  | 0 | 4289.43  |
| 739 | MARINEL MARTINEZ HERNANDEZ        | 10400 | UNIDAD GESTION SOCIAL Y REL. PUBLICAS | 11015 | JEFE DE UNIDAD "C"            | Fija | 353.15 | 220.32 | 15.21 | 0 | 7560.19  | 3288.26 | 3773.91  | 0 | 3773.91  |
| 740 | RODOLFO GARCIBUO PALOMINO         | 30300 | DEPTO ALCANTARILLADO Y SAN AN. Z.P.   | 11129 | SUPERVISOR ESP "C"            | Fija | 228.31 | 220.32 | 15.21 | 0 | 5621.26  | 1906.97 | 5916.29  | 0 | 5916.29  |
| 741 | VERONICA ZAMORA BAEZ              | 21000 | DEPARTAMENTO ADQUISICIONES            | 21004 | JEFE DE UNIDAD "A"            | Fija | 485.01 | 220.32 | 15.21 | 0 | 8182.56  | 2161.36 | 5938.68  | 0 | 5938.68  |
| 743 | RODRIGO RODRIGUEZ TORRES          | 40300 | DEPTO. DE FACILITACION                | 21056 | NOTIFICADOR LECTURA "B"       | Fija | 255.05 | 220.32 | 15.21 | 0 | 4885.42  | 1580.41 | 3794.81  | 0 | 3794.81  |
| 746 | MARTIN AYALA SANCHEZ              | 30100 | DEPTO AGUA POTABLE Z.P.               | 21003 | JEFE DE UNIDAD ESP "C"        | Fija | 678.52 | 220.32 | 15.21 | 0 | 12636.76 | 3666.96 | 8971.8   | 0 | 8971.8   |
| 747 | AGUSTO MUÑOZ SOTO REYES           | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.        | 21058 | OPER BOMBA Y CARCAMO "A"      | Fija | 290.46 | 220.32 | 15.21 | 0 | 9278     | 4074.35 | 5303.65  | 0 | 5303.65  |
| 750 | SANTOS PEREZ ESTRADA              | 30100 | DEPTO AGUA POTABLE Z.P.               | 21058 | JEFE DE UNIDAD "C"            | Fija | 353.14 | 220.32 | 15.21 | 0 | 7505.41  | 1900.57 | 5599.84  | 0 | 5599.84  |
| 752 | CARIBEL REYES GARCIA              | 60200 | DEPTO EJECUCION FISCAL                | 21091 | TECNICO "A"                   | Fija | 281.66 | 220.32 | 15.21 | 0 | 5617.37  | 2125.43 | 3491.94  | 0 | 3491.94  |
| 753 | LUIS CRUZ TOLEDO                  | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.        | 31023 | TECNICO ESPECIALIZADO "A"     | Fija | 297.22 | 220.32 | 15.21 | 0 | 5634.94  | 1896.04 | 3759.9   | 0 | 3759.9   |
| 761 | BERNARDINO BALDERAMA DURAN        | 30300 | DEPTO ALCANTARILLADO Y SAN AN. Z.P.   | 21060 | OPER BOMBA Y CARCAMO "A"      | Fija | 281.66 | 220.32 | 15.21 | 0 | 8513.59  | 3469.72 | 5043.87  | 0 | 5043.87  |
| 763 | JORGE BARRETO BARRERA             | 60001 | DEPTO. DE SUPERVISION DE CUENTAS      | 11131 | SUPERVISOR "B"                | Fija | 312.23 | 220.32 | 15.21 | 0 | 5743.03  | 1202.39 | 4390.44  | 0 | 4390.44  |
| 764 | CARIBINO PORTILLO VALENZUA        | 30100 | DEPTO AGUA POTABLE Z.P.               | 21058 | OPER BOMBA Y CARCAMO "A"      | Fija | 290.46 | 220.32 | 15.21 | 0 | 9278     | 2247.45 | 7208.25  | 0 | 7208.25  |
| 766 | JOSE GERARDO CORDADO LOPEZ        | 20800 | DEPTO PATRONATO Y SERVICIOS COMUNA-   | 11015 | JEFE DE UNIDAD "C"            | Fija | 353.15 | 220.32 | 15.21 | 0 | 7562.14  | 2286.57 | 4675.57  | 0 | 4675.57  |
| 769 | RUBEN RINCO CERVANTES             | 30100 | DEPTO AGUA POTABLE Z.P.               | 21058 | JEFE DE UNIDAD "C"            | Fija | 353.14 | 220.32 | 15.21 | 0 | 7505.41  | 1900.57 | 5599.84  | 0 | 5599.84  |
| 770 | ADOLFO HERNANDEZ LUTIMO           | 30100 | DEPTO AGUA POTABLE Z.P.               | 21060 | OPER BOMBA Y CARCAMO "C"      | Fija | 281.66 | 220.32 | 15.21 | 0 | 8584.01  | 2594.17 | 5889.84  | 0 | 5889.84  |
| 772 | RODOLFO MENDOZA ACOSTA            | 30400 | DEPTO AGUA POTABLE Z.O.               | 21060 | OPER BOMBA Y CARCAMO "C"      | Fija | 281.66 | 281.66 | 15.21 | 0 | 8438.59  | 3421.46 | 5077.13  | 0 | 5077.13  |
| 773 | JOSE LUIS RAMERA SANCHEZ          | 30100 | DEPTO AGUA POTABLE Z.P.               | 11100 | OPER BOMBA Y CARCAMO "A"      | Fija | 290.46 | 281.66 | 15.21 | 0 | 9490.61  | 2136.41 | 7312.2   | 0 | 7312.2   |
| 777 | MARCELINO CHAVEZ JIMENEZ          | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.        | 21060 | OPER BOMBA Y CARCAMO "C"      | Fija | 281.66 | 281.66 | 15.21 | 0 | 8513.59  | 1869.72 | 6643.87  | 0 | 6643.87  |
| 780 | ROBERTO JULIO LEGU GOMEZ          | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.        | 11180 | OPER BOMBA Y CARCAMO "A"      | Fija | 290.46 | 281.66 | 15.21 | 0 | 9278     | 2136.43 | 7239.59  | 0 | 7239.59  |
| 783 | LUIS PIZANO RUJE                  | 35500 | DEPTO ALCANT Y SAN AN. Z.O.           | 31024 | AUXILIAR DE MAQUINARIA PESADA | Fija | 290.07 | 281.66 | 15.21 | 0 | 5564.34  | 1286.36 | 4297.88  | 0 | 4297.88  |
| 785 | MIGUEL CARLOS ZURIGA GARCIA       | 30100 | DEPTO AGUA POTABLE Z.P.               | 21060 | OPER BOMBA Y CARCAMO "C"      | Fija | 281.66 | 281.66 | 15.21 | 0 | 8584.01  | 2689.52 | 5714.29  | 0 | 5714.29  |

|     |                                     |       |                                    |       |                                |      |        |        |       |   |          |         |          |   |          |
|-----|-------------------------------------|-------|------------------------------------|-------|--------------------------------|------|--------|--------|-------|---|----------|---------|----------|---|----------|
| 767 | HELADO JIMENEZ MORALES              | 30500 | DEPARTAMENTO Z.O.                  | 27060 | OPER BOMBAY CARCAMO "C"        | Fija | 287.66 | 287.66 | 15.21 | 0 | 8513.43  | 1889.89 | 6643.74  | 0 | 6643.74  |
| 768 | HERNANDEZ JANE ESPINA JIMENEZ       | 30100 | DEPTO AGUA POTABLE Z.P             | 37023 | TECNICO ESPECIALIZADO "A"      | Fija | 297.72 | 297.72 | 15.21 | 0 | 5636.03  | 1954.52 | 3680.71  | 0 | 3680.71  |
| 769 | ELIA RUTH MIRANDA PINEZ             | 70302 | SUBDIRECCION DE OPERACION HERMALLA | 27064 | PROGRAMADOR P.C. "A"           | Fija | 305.60 | 297.72 | 15.21 | 0 | 5785.68  | 1372.3  | 4413.38  | 0 | 4413.38  |
| 770 | AMANDO HERNANDEZ LOPEZ              | 30500 | DEPTO ALCANT Y SANEAM. Z.O.        | 37023 | TECNICO ESPECIALIZADO "A"      | Fija | 297.72 | 297.72 | 15.21 | 0 | 5636.94  | 1313.49 | 4323.45  | 0 | 4323.45  |
| 771 | BENJAMIN FRAGOSO PASTEN             | 30500 | DEPTO ALCANT Y SANEAM. Z.O.        | 11132 | SUPERVISOR "C"                 | Fija | 252.84 | 297.72 | 15.21 | 0 | 5053.57  | 1116.69 | 3936.88  | 0 | 3936.88  |
| 784 | JESUS HERNANDEZ CRUZ                | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P | 27060 | OPER BOMBAY CARCAMO "C"        | Fija | 287.66 | 297.72 | 15.21 | 0 | 8558.01  | 2635.51 | 5976.44  | 0 | 5976.44  |
| 813 | RAUL SALAZAR HERNANDEZ              | 45600 | DEPTO CONSERVACION Y MITO.         | 11160 | OPERADOR DE MAQUINARIA PESADA  | Fija | 375.25 | 297.72 | 15.21 | 0 | 7223.36  | 1886.85 | 5436.51  | 0 | 5436.51  |
| 815 | MARIA DE LA LUZ HERNANDEZ CASTILLO  | 60100 | DEPTO COMERCIAL Z.O.               | 27058 | JEFE DE UNIDAD "C"             | Fija | 375.25 | 297.72 | 15.21 | 0 | 7296.36  | 1902.87 | 5495.49  | 0 | 5495.49  |
| 816 | ANTONIO MARQUEZ SAN MARTIN          | 30100 | DEPTO AGUA POTABLE Z.P             | 27043 | CABO "A"                       | Fija | 321.54 | 297.72 | 15.21 | 0 | 5645.89  | 1385.5  | 4363.39  | 0 | 4363.39  |
| 818 | J GUADALUPE MONTAÑAVEGA             | 30100 | DEPTO AGUA POTABLE Z.P             | 27052 | SUP MITO INSTALADOR "A"        | Fija | 354.56 | 297.72 | 15.21 | 0 | 7705.82  | 2723.29 | 4972.53  | 0 | 4972.53  |
| 822 | EDUARDO SERGIO RAMIREZ RODRIGUEZ    | 30100 | DEPTO AGUA POTABLE Z.P             | 11160 | OPERADOR DE MAQUINARIA PESADA  | Fija | 375.25 | 297.72 | 15.21 | 0 | 8198.3   | 3077.77 | 4226.53  | 0 | 4226.53  |
| 826 | JORGE ORLANDO GONZALEZ BARBADAS     | 60300 | DEPTO. DE FACTURACION              | 27058 | JEFE DE UNIDAD "C"             | Fija | 353.14 | 297.72 | 15.21 | 0 | 7287.12  | 1982.5  | 5306.62  | 0 | 5306.62  |
| 828 | JAVIER RANGEL JUAREZ                | 30100 | DEPTO AGUA POTABLE Z.P             | 27043 | CABO "A"                       | Fija | 321.54 | 297.72 | 15.21 | 0 | 5242.03  | 1194.67 | 4047.36  | 0 | 4047.36  |
| 829 | ASCENCION ZAMBRANA CABRERA          | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P | 27060 | OPER BOMBAY CARCAMO "C"        | Fija | 287.66 | 297.72 | 15.21 | 0 | 8558.01  | 1889.52 | 6714.29  | 0 | 6714.29  |
| 834 | AQUILINO SALINAS CASTILLO           | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.     | 27060 | OPER BOMBAY CARCAMO "C"        | Fija | 287.66 | 297.72 | 15.21 | 0 | 8513.59  | 1889.52 | 6643.87  | 0 | 6643.87  |
| 835 | VICTOR HERNANDEZ CABRILLO           | 30100 | DEPTO AGUA POTABLE Z.P             | 27058 | OPER BOMBAY CARCAMO "A"        | Fija | 290.46 | 297.72 | 15.21 | 0 | 9450.7   | 2972.85 | 6477.85  | 0 | 6477.85  |
| 837 | EDUARDO FLORES HERNANDEZ            | 30100 | DEPTO AGUA POTABLE Z.P             | 11015 | JEFE DE UNIDAD "C"             | Fija | 353.16 | 297.72 | 15.21 | 0 | 7055.67  | 2855.45 | 4700.02  | 0 | 4700.02  |
| 838 | MIGUEL MARTINEZ GALINDO             | 30100 | DEPTO AGUA POTABLE Z.P             | 27058 | JEFE DE UNIDAD "C"             | Fija | 353.14 | 297.72 | 15.21 | 0 | 7055.41  | 1905.57 | 5599.84  | 0 | 5599.84  |
| 839 | SMON BACILLO SALVADOR               | 30100 | DEPTO AGUA POTABLE Z.P             | 27060 | OPER BOMBAY CARCAMO "C"        | Fija | 287.66 | 297.72 | 15.21 | 0 | 8558.01  | 1889.52 | 6714.29  | 0 | 6714.29  |
| 840 | MARCOS CASTRO DELICADO              | 30100 | DEPTO AGUA POTABLE Z.P             | 27058 | OPER BOMBAY CARCAMO "A"        | Fija | 290.46 | 297.72 | 15.21 | 0 | 9450.7   | 2751.28 | 7339.42  | 0 | 7339.42  |
| 845 | MAGDALENO GEORGE FLORES             | 30100 | DEPTO AGUA POTABLE Z.P             | 27058 | OPER BOMBAY CARCAMO "A"        | Fija | 290.46 | 297.72 | 15.21 | 0 | 9450.7   | 2738.45 | 7312.25  | 0 | 7312.25  |
| 846 | ALBERTO MENDOZA CASTILLO            | 30100 | DEPTO AGUA POTABLE Z.P             | 11015 | JEFE DE UNIDAD "C"             | Fija | 353.15 | 297.72 | 15.21 | 0 | 9412.13  | 2651.17 | 3849.02  | 0 | 3849.02  |
| 847 | AMBROSIO MELCHOR LIBRADO            | 30100 | DEPTO AGUA POTABLE Z.P             | 27058 | OPER BOMBAY CARCAMO "A"        | Fija | 290.46 | 297.72 | 15.21 | 0 | 9450.7   | 2738.45 | 7312.25  | 0 | 7312.25  |
| 848 | JOSÉ DE LOS DURAN FLORES            | 30100 | DEPTO AGUA POTABLE Z.P             | 27057 | JEFE DE UNIDAD ESP. "A"        | Fija | 862.97 | 297.72 | 15.21 | 0 | 19920.22 | 7259.07 | 12614.15 | 0 | 12614.15 |
| 849 | SERGIO DIAZ VARGAS                  | 30100 | DEPTO AGUA POTABLE Z.P             | 11160 | OPERADOR DE MAQUINARIA PESADA  | Fija | 375.25 | 297.72 | 15.21 | 0 | 7298.31  | 1902.86 | 5495.45  | 0 | 5495.45  |
| 861 | JORGE SANTIAGO SANTIAGO             | 30500 | DEPTO ALCANT Y SANEAM. Z.O.        | 11160 | OPERADOR DE MAQUINARIA PESADA  | Fija | 375.25 | 297.72 | 15.21 | 0 | 7492.17  | 3021.13 | 4471.04  | 0 | 4471.04  |
| 867 | GUILLELMO CABRERA SANTOS            | 30100 | DEPTO AGUA POTABLE Z.P             | 27059 | OPER BOMBAY CARCAMO "B"        | Fija | 287.66 | 297.72 | 15.21 | 0 | 9088.38  | 2758.63 | 6992.75  | 0 | 6992.75  |
| 876 | GUADALUPE SANCHEZ AGUIAS            | 60300 | DEPTO. DE EJECUCION FISCAL         | 27058 | JEFE DE UNIDAD "C"             | Fija | 353.14 | 297.72 | 15.21 | 0 | 7562.12  | 2885.44 | 4476.68  | 0 | 4476.68  |
| 877 | SOCORRO SOTOLO JIMENEZ              | 60100 | DEPTO COMERCIAL Z.O.               | 27058 | JEFE DE UNIDAD "C"             | Fija | 353.14 | 297.72 | 15.21 | 0 | 7352.12  | 2889.52 | 4477.6   | 0 | 4477.6   |
| 881 | MIGUEL FLORES JUAREZ                | 30100 | DEPTO AGUA POTABLE Z.P             | 27058 | OPER BOMBAY CARCAMO "A"        | Fija | 290.46 | 297.72 | 15.21 | 0 | 9450.64  | 2738.42 | 7312.22  | 0 | 7312.22  |
| 884 | JOSE ANTONIO GILMAN GONZALEZ        | 30100 | DEPTO AGUA POTABLE Z.P             | 27059 | OPER BOMBAY CARCAMO "B"        | Fija | 287.66 | 297.72 | 15.21 | 0 | 8959.01  | 1998.09 | 6960.92  | 0 | 6960.92  |
| 887 | BENITO AGUILAR GARCIA               | 45600 | DEPTO CONSERVACION Y MITO.         | 11136 | SUPERVISOR DE CAMPO "A"        | Fija | 258.36 | 297.72 | 15.21 | 0 | 5128.84  | 1027.47 | 4102.37  | 0 | 4102.37  |
| 888 | CESLO CRUZ MARTINEZ                 | 30100 | DEPTO AGUA POTABLE Z.P             | 27058 | OPER BOMBAY CARCAMO "A"        | Fija | 290.46 | 297.72 | 15.21 | 0 | 9450.7   | 2738.45 | 7312.25  | 0 | 7312.25  |
| 890 | ISRAEL HERNANDEZ FRAGOSO            | 30300 | DEPTO ELECTROMECANICO              | 27076 | SOBREESTANTE "A"               | Fija | 692.71 | 297.72 | 15.21 | 0 | 14445.75 | 4013.64 | 10431.51 | 0 | 10431.51 |
| 891 | VERONICA LUYVA PLACIDO              | 27060 | DEPTO CONSERVACION Y PABLO         | 27058 | JEFE DE UNIDAD "C"             | Fija | 353.14 | 297.72 | 15.21 | 0 | 7562.12  | 1788.27 | 5273.85  | 0 | 5273.85  |
| 895 | GUILLELMO CRANCO PINO               | 20800 | DEPTO. PATRONOS Y SERVICIOS        | 11013 | JEFE DE UNIDAD "A"             | Fija | 480.01 | 297.72 | 15.21 | 0 | 10300.06 | 3287.55 | 4916.51  | 0 | 4916.51  |
| 904 | SALVADOR CARRERA FORRAS             | 30100 | DEPTO AGUA POTABLE Z.P             | 11112 | INDO OPERADOR "A"              | Fija | 348.50 | 297.72 | 15.21 | 0 | 6955.03  | 1654.62 | 4995.41  | 0 | 4995.41  |
| 906 | DANIEL DE JESUS GONZALEZ FLORES     | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.     | 27060 | OPER BOMBAY CARCAMO "C"        | Fija | 287.66 | 297.72 | 15.21 | 0 | 8513.59  | 2421.61 | 6091.98  | 0 | 6091.98  |
| 908 | LUIS ANDRES CASTELLANOS SANCHEZ     | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.     | 17069 | CABO "C"                       | Fija | 220.32 | 297.72 | 15.21 | 0 | 3917.96  | 796.95  | 3121.01  | 0 | 3121.01  |
| 909 | FLORIBERTO MARTINEZ SOLAS           | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P | 27057 | RESIDENTE "A"                  | Fija | 359.60 | 297.72 | 15.21 | 0 | 6858.46  | 1733.03 | 5125.45  | 0 | 5125.45  |
| 910 | ADRIAN NEGRETTE CASTILLO            | 30100 | DEPTO AGUA POTABLE Z.P             | 11015 | JEFE DE UNIDAD "C"             | Fija | 353.15 | 297.72 | 15.21 | 0 | 7562.48  | 1905.58 | 5599.9   | 0 | 5599.9   |
| 913 | SALVADOR BOLAÑOS REGALADO           | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P | 11160 | OPERADOR DE MAQUINARIA PESADA  | Fija | 375.25 | 297.72 | 15.21 | 0 | 7296.36  | 1902.87 | 5495.49  | 0 | 5495.49  |
| 913 | MARCO BEYES BARRA RIVERA            | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P | 11015 | JEFE DE UNIDAD "C"             | Fija | 353.16 | 353.16 | 15.21 | 0 | 7562.38  | 3536.59 | 3536.34  | 0 | 3536.34  |
| 916 | AMCETO CASTRO GONZALEZ              | 30500 | DEPTO ALCANT Y SANEAM. Z.O.        | 37023 | TECNICO ESPECIALIZADO "A"      | Fija | 297.72 | 353.16 | 15.21 | 0 | 5636.94  | 2124.57 | 3510.37  | 0 | 3510.37  |
| 917 | JUAN MANUEL ESPINOSA ESTANIS        | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P | 11160 | OPERADOR DE MAQUINARIA PESADA  | Fija | 375.25 | 353.16 | 15.21 | 0 | 7298.36  | 1902.87 | 5495.49  | 0 | 5495.49  |
| 918 | JOSE FELIX OTEROS SANCHEZ           | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P | 37024 | ASISTENTE DE MAQUINARIA PESADA | Fija | 290.07 | 353.16 | 15.21 | 0 | 5496.57  | 2296.38 | 3194.19  | 0 | 3194.19  |
| 923 | MARCO PEREZ LEDEZMA                 | 30100 | DEPTO AGUA POTABLE Z.P             | 27043 | CABO "A"                       | Fija | 321.54 | 353.16 | 15.21 | 0 | 5242.03  | 2040.86 | 3201.17  | 0 | 3201.17  |
| 923 | LUIS ANTONIO RODRIGUEZ CHAVEZ       | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P | 27060 | OPER BOMBAY CARCAMO "C"        | Fija | 287.66 | 353.16 | 15.21 | 0 | 8513.59  | 1889.57 | 2763.92  | 0 | 2763.92  |
| 924 | MARIA JOSE RAMA LUCAS GARCIA ROBLES | 20800 | DEPTO. PATRONOS Y SERVICIOS        | 27055 | SUPERVISOR "A"                 | Fija | 284.79 | 353.16 | 15.21 | 0 | 5830.09  | 3007.59 | 2628.5   | 0 | 2628.5   |
| 926 | FELIX MENDEZ RIVERA                 | 30300 | DEPTO ELECTROMECANICO              | 27058 | RESIDENTE "B"                  | Fija | 359.60 | 353.16 | 15.21 | 0 | 6748.73  | 2289.07 | 4480.66  | 0 | 4480.66  |
| 928 | ERIKAN BERRY GARCIA                 | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P | 27022 | DESARROLADOR CARCAMO "A"       | Fija | 322.18 | 353.16 | 15.21 | 0 | 6247.84  | 1575.66 | 4726.18  | 0 | 4726.18  |
| 931 | ALFONSO ORTIZ HERNANDEZ             | 30100 | DEPTO AGUA POTABLE Z.P             | 27078 | SOBREESTANTE "C"               | Fija | 258.27 | 353.16 | 15.21 | 0 | 5121.48  | 1137.16 | 3984.32  | 0 | 3984.32  |
| 933 | HERNANDO HERNANDEZ                  | 60001 | DEPTO DE SUPERVISOR DE CUENTAS     | 27059 | TECNICO MEDICIONES "A"         | Fija | 271.83 | 353.16 | 15.21 | 0 | 4878.29  | 1072.27 | 3886.02  | 0 | 3886.02  |
| 938 | JORGE RANGEL JUAREZ                 | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P | 27022 | DESARROLADOR CARCAMO "A"       | Fija | 322.18 | 353.16 | 15.21 | 0 | 6247.84  | 1589.66 | 4652.18  | 0 | 4652.18  |
| 939 | SANTAGO ZARATE GASPAR               | 30300 | DEPTO ELECTROMECANICO              | 27052 | MECANICO "A"                   | Fija | 264.88 | 353.16 | 15.21 | 0 | 5038.43  | 1866.62 | 3169.81  | 0 | 3169.81  |
| 940 | FRANCISCO GRANADOS VARGUEZ          | 30100 | DEPTO AGUA POTABLE Z.P             | 27058 | OPER BOMBAY CARCAMO "A"        | Fija | 290.46 | 290.46 | 15.21 | 0 | 9450.91  | 4778.69 | 5272.22  | 0 | 5272.22  |
| 942 | FERNANDO PEREZ GUTIERREZ            | 30100 | DEPTO AGUA POTABLE Z.P             | 27058 | JEFE DE UNIDAD "C"             | Fija | 353.14 | 290.46 | 15.21 | 0 | 7562.12  | 2085.44 | 4476.68  | 0 | 4476.68  |
| 945 | MIGUEL ANGEL RODRIGUEZ ESPINOSA     | 27050 | DEPARTAMENTO ADQUISICIONES         | 37023 | TECNICO ESPECIALIZADO "A"      | Fija | 297.72 | 297.72 | 15.21 | 0 | 5636.94  | 1639.02 | 3795.92  | 0 | 3795.92  |
| 946 | YSABEL LUCENA ALVARADO              | 27050 | DEPARTAMENTO ADQUISICIONES         | 27029 | OPERADOR MAQUINA "B"           | Fija | 291.31 | 297.72 | 15.21 | 0 | 5555.29  | 1938.81 | 3616.48  | 0 | 3616.48  |
| 951 | RAUL CA GONZALEZ                    | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P | 27022 | DESARROLADOR CARCAMO "A"       | Fija | 322.18 | 297.72 | 15.21 | 0 | 6247.84  | 1575.66 | 4726.18  | 0 | 4726.18  |
| 952 | FRANCISCO MARTINEZ SALVA            | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P | 27058 | JEFE DE UNIDAD "C"             | Fija | 353.14 | 297.72 | 15.21 | 0 | 7562.12  | 1788.27 | 5273.85  | 0 | 5273.85  |
| 953 | JUAN CARLOS AMORA                   | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P | 37025 | RADIO OPERADOR                 | Fija | 348.50 | 399.72 | 15.21 | 0 | 6300.03  | 2208.63 | 3991.2   | 0 | 3991.2   |
| 954 | MANUEL L. BERRY HERNANDEZ DOMINGUEZ | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P | 27060 | OPER BOMBAY CARCAMO "C"        | Fija | 287.66 | 297.72 | 15.21 | 0 | 8558.01  | 1889.52 | 6714.29  | 0 | 6714.29  |
| 956 | JOSE EULOGIO VALENCIA GARCIA        | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P | 27022 | DESARROLADOR CARCAMO "A"       | Fija | 322.18 | 297.72 | 15.21 | 0 | 6966.75  | 1653.29 | 5313.46  | 0 | 5313.46  |
| 963 | ALFREDO GONZALEZ HERRERA            | 30500 | DEPTO ALCANT Y SANEAM. Z.O.        | 37024 | ASISTENTE DE MAQUINARIA PESADA | Fija | 295.07 | 297.72 | 15.21 | 0 | 5554.34  | 2770.23 | 2794.11  | 0 | 2794.11  |
| 968 | ANTONIO FELIPE CAMACHO              | 30100 | DEPTO AGUA POTABLE Z.P             | 37023 | TECNICO ESPECIALIZADO "A"      | Fija | 297.72 | 297.72 | 15.21 | 0 | 5635.03  | 1222.15 | 2412.9   | 0 | 2412.9   |
| 970 | MAURICIO MANABIA ORTIGA             | 70302 | SUBDIRECCION DE OPERACION HERMALLA | 27058 | RESIDENTE "B"                  | Fija | 359.60 | 297.72 | 15.21 | 0 | 6838.67  | 1689.76 | 5145.91  | 0 | 5145.91  |
| 972 | LUIS MANUEL VARELA AGUILAR          | 60300 | DEPTO DE FACTURACION               | 11145 | TECNICO "A"                    | Fija | 287.66 | 297.72 | 15.21 | 0 | 5617.37  | 3088.62 | 2528.75  | 0 | 2528.75  |
| 973 | ERIKEN VEGA PEREZ                   | 60200 | DEPTO EJECUCION FISCAL             | 27058 | TECNICO "C"                    | Fija | 255.05 | 255.05 | 15.21 | 0 | 4980.5   | 2676.17 | 2344.33  | 0 | 2344.33  |
| 977 | SALVADOR ESPINOSA SAUCEDO           | 30100 | DEPTO AGUA POTABLE Z.P             | 27058 | OPER BOMBAY CARCAMO "A"        | Fija | 290.46 | 255.05 | 15.21 | 0 | 9450.7   | 2738.45 | 7312.25  | 0 | 7312.25  |
| 978 | JOSE LUIS VILLANUEVA GONZALEZ       | 30500 | DEPTO ALCANT Y SANEAM. Z.O.        | 37024 | ASISTENTE DE MAQUINARIA PESADA | Fija | 295.07 | 255.05 | 15.21 |   |          |         |          |   |          |

|      |  |       |                                     |       |                                |      |        |        |       |   |          |         |          |   |          |
|------|--|-------|-------------------------------------|-------|--------------------------------|------|--------|--------|-------|---|----------|---------|----------|---|----------|
| 979  | DOMINGO ORDUÑO SOLÍS                     | 30100 | DEPTO AGUA POTABLE Z.P              | 21060 | OPER BOMBAS Y CARGABO "C"      | Fijo | 281.66 | 255.05 | 15.21 | 0 | 8584.01  | 2869.32 | 5714.29  | 0 | 5714.29  |
| 980  | GUADALUPE CORTES CANALES                 | 20800 | DEPTO. PATRIBOND Y SERVICIOS        | 11145 | TECNICO "X"                    | Fijo | 281.66 | 255.05 | 15.21 | 0 | 5317.29  | 1971.86 | 3405.41  | 0 | 3405.41  |
| 982  | JORGE ALVARO VILLALBA                    | 60300 | DEPTO. DE FACTURACION               | 11097 | NOTIFICADOR LECTURISTA "X"     | Fijo | 134.68 | 255.05 | 15.21 | 0 | 5263.26  | 1085.59 | 4177.67  | 0 | 4177.67  |
| 983  | JUSTUS HERNANDEZ MARTINEZ                | 30100 | DEPTO. ALCANTARILLADO Y SANEAM. Z.P | 21059 | OPER BOMBAS Y CARGABO "B"      | Fijo | 281.66 | 255.05 | 15.21 | 0 | 8963.59  | 2014.11 | 6949.48  | 0 | 6949.48  |
| 984  | JOSE LUIS LUNA LEDEZMA                   | 30100 | DEPTO. ALCANTARILLADO Y SANEAM. Z.P | 21058 | OPER BOMBAS Y CARGABO "X"      | Fijo | 290.46 | 255.05 | 15.21 | 0 | 9400.61  | 2138.41 | 7312.2   | 0 | 7312.2   |
| 985  | JOSE EUGENIO ROCHA PALACIOS              | 30100 | DEPTO. ALCANTARILLADO Y SANEAM. Z.P | 21022 | DECATADOR CARGABO "X"          | Fijo | 322.15 | 255.05 | 15.21 | 0 | 6247.84  | 2795.54 | 4046.3   | 0 | 4046.3   |
| 990  | FRANCISCO JAVIER GARCIA ZAMORA           | 30100 | DEPTO. ALCANTARILLADO Y SANEAM. Z.P | 11160 | OPERADOR DE MAQUINARIA PESADA  | Fijo | 375.25 | 255.05 | 15.21 | 0 | 7298.36  | 2638.72 | 4759.64  | 0 | 4759.64  |
| 993  | FIDEL PASCION HERNANDEZ                  | 40200 | DEPTO DE TIENDAS Y PROYECTOS        | 11014 | JEFE DE UNIDAD "X"             | Fijo | 229.36 | 255.05 | 15.21 | 0 | 5705.95  | 1756.42 | 3947.53  | 0 | 3947.53  |
| 994  | PATRICIA CALDERON TEJEDA                 | 60300 | DEPTO. DE FACTURACION               | 21086 | SUPERVISOR "B"                 | Fijo | 312.24 | 255.05 | 15.21 | 0 | 5745.06  | 1282.61 | 4390.45  | 0 | 4390.45  |
| 998  | NECTOR LOPEZ LOPEZ                       | 30100 | DEPTO AGUA POTABLE Z.P              | 31023 | TECNICO ESPECIALIZADO "X"      | Fijo | 297.72 | 255.05 | 15.21 | 0 | 5635.03  | 1313.53 | 4321.5   | 0 | 4321.5   |
| 1000 | PATRICIO ORTEGA CHAVEZ                   | 30100 | DEPTO ALCANTARILLADO Y SANEAM. Z.P  | 21025 | TECNICO ESPECIALIZADO "X"      | Fijo | 297.72 | 255.05 | 15.21 | 0 | 5634.94  | 1313.49 | 4321.45  | 0 | 4321.45  |
| 1003 | JORGE MIGUEL NATIVIDAD ORTIZ             | 30100 | DEPTO ALCANTARILLADO Y SANEAM. Z.P  | 21103 | TRIPULANTE VACTOR "X"          | Fijo | 278.29 | 255.05 | 15.21 | 0 | 5035.31  | 1179.2  | 3916.11  | 0 | 3916.11  |
| 1005 | ESTHER RAMIREZ SAN JUAN                  | 60100 | DEPTO. DE COLECCION FISCAL          | 21056 | JEFE DE UNIDAD "C"             | Fijo | 353.14 | 255.05 | 15.21 | 0 | 7562.12  | 2440.96 | 6621.16  | 0 | 6621.16  |
| 1008 | WILBERTO GALICIA RAMIREZ                 | 30100 | DEPTO ALCANTARILLADO Y SANEAM. Z.P  | 21024 | ASISTENTE DE MAQUINARIA PESADA | Fijo | 295.07 | 255.05 | 15.21 | 0 | 5941.57  | 2044.62 | 3945.95  | 0 | 3945.95  |
| 1010 | JOSE WALFREDO EDUARDO HUERTAS HERNANDEZ  | 30100 | DEPTO AGUA POTABLE Z.P              | 21054 | JEFE DE UNIDAD "X"             | Fijo | 485.01 | 255.05 | 15.21 | 0 | 8105.06  | 2181.38 | 5928.68  | 0 | 5928.68  |
| 1013 | SAMOR ORDUÑO BELLO SOLÍS                 | 30100 | DEPTO ALCANTARILLADO Y SANEAM. Z.P  | 21058 | OPER BOMBAS Y CARGABO "A"      | Fijo | 290.46 | 255.05 | 15.21 | 0 | 9400.7   | 2057.7  | 6383     | 0 | 6383     |
| 1013 | GERARDO LOPEZ ORTIZ                      | 30100 | DEPTO AGUA POTABLE Z.P              | 21060 | OPER BOMBAS Y CARGABO "C"      | Fijo | 281.66 | 255.05 | 15.21 | 0 | 8513.59  | 2185.76 | 5327.83  | 0 | 5327.83  |
| 1015 | VENANCIO DURAN ESCOBAR                   | 30100 | DEPTO ALCANTARILLADO Y SANEAM. Z.P  | 21058 | OPER BOMBAS Y CARGABO "X"      | Fijo | 290.46 | 255.05 | 15.21 | 0 | 9178.08  | 2138.45 | 7239.63  | 0 | 7239.63  |
| 1016 | ELIAS VÁZQUEZ MONTAÑA                    | 30100 | DEPTO AGUA POTABLE Z.P              | 21053 | JEFE DE UNIDAD ESP. "C"        | Fijo | 678.52 | 255.05 | 15.21 | 0 | 15112.4  | 4065.22 | 10907.18 | 0 | 10907.18 |
| 1017 | CARLOS GONZÁLEZ CORNEJO                  | 30100 | DEPTO AGUA POTABLE Z.P              | 31023 | TECNICO ESPECIALIZADO "X"      | Fijo | 297.72 | 255.05 | 15.21 | 0 | 6044.4   | 1400.97 | 4643.43  | 0 | 4643.43  |
| 1018 | MARCELA SOLÍS ALCOICER                   | 60100 | DEPTO. COMERCIAL Z.O                | 21054 | JEFE DE UNIDAD "X"             | Fijo | 485.01 | 255.05 | 15.21 | 0 | 8105.06  | 2770.58 | 5329.48  | 0 | 5329.48  |
| 1020 | AGUSTO ALVAREZ GOMEZ                     | 30400 | DEPARTAMENTO AGUA POTABLE Z.O       | 11136 | SUPERVISOR DE CAMPO "X"        | Fijo | 229.36 | 255.05 | 15.21 | 0 | 6058.85  | 1765.53 | 4240.36  | 0 | 4240.36  |
| 1021 | NECTOR MANUEL FIGUEROA FIGUEROA          | 30100 | DEPTO AGUA POTABLE Z.P              | 21054 | JEFE DE UNIDAD "X"             | Fijo | 485.01 | 485.01 | 15.21 | 0 | 8746.95  | 3020.41 | 5246.54  | 0 | 5246.54  |
| 1022 | VIRGILIO RAMIREZ LOPEZ                   | 30100 | DEPTO ALCANTARILLADO Y SANEAM. Z.P  | 21058 | OPER BOMBAS Y CARGABO "A"      | Fijo | 290.46 | 485.01 | 15.21 | 0 | 9400.7   | 2057.26 | 6639.42  | 0 | 6639.42  |
| 1024 | ANTONIO GARCIA SALGADO                   | 30100 | DEPTO AGUA POTABLE Z.P              | 21056 | JEFE DE UNIDAD "C"             | Fijo | 353.14 | 485.01 | 15.21 | 0 | 7412.12  | 1900.57 | 5511.55  | 0 | 5511.55  |
| 1025 | PEDRO CRUZ PEREZ                         | 40600 | DEPTO. COOPERACION Y MTTO.          | 21037 | ALBAÑIL "X"                    | Fijo | 247.15 | 485.01 | 15.21 | 0 | 4748.49  | 1025.22 | 3293.27  | 0 | 3293.27  |
| 1026 | WAFEL CASTRO GUTIERREZ                   | 60300 | DEPTO. DE FACTURACION               | 11001 | COORDINADOR DE ZONA "X"        | Fijo | 353.15 | 485.01 | 15.21 | 0 | 8533.74  | 1635.51 | 4975     | 0 | 4975     |
| 1029 | GUILLEMO ALBA ESCOBAR                    | 30100 | DEPTO AGUA POTABLE Z.P              | 21091 | TECNICO "X"                    | Fijo | 281.66 | 485.01 | 15.21 | 0 | 5317.36  | 2022.54 | 3294.82  | 0 | 3294.82  |
| 1034 | JOSE ANTONIO RUIZ CALDERON               | 30100 | DEPTO ALCANT Y SANEAM. Z.O          | 21058 | JEFE DE UNIDAD "X"             | Fijo | 375.25 | 485.01 | 15.21 | 0 | 7298.31  | 1962.86 | 5495.45  | 0 | 5495.45  |
| 1038 | MARCO ANTONIO CORTES SAUCEDO             | 30100 | DEPTO AGUA POTABLE Z.P              | 11015 | JEFE DE UNIDAD "C"             | Fijo | 353.15 | 485.01 | 15.21 | 0 | 7605.84  | 2190.67 | 4309.57  | 0 | 4309.57  |
| 1043 | MARCELA PERERA RAMIREZ                   | 20100 | DEPARTAMENTO DE TESORERIA           | 11015 | JEFE DE UNIDAD "C"             | Fijo | 353.15 | 485.01 | 15.21 | 0 | 7379.13  | 1895.96 | 5523.15  | 0 | 5523.15  |
| 1047 | ALEJANDRO ALFONSO GARCIA                 | 30100 | DEPTO ALCANT Y SANEAM. Z.O          | 11160 | OPERADOR DE PESADA             | Fijo | 375.25 | 485.01 | 15.21 | 0 | 7298.36  | 2037.34 | 4341.02  | 0 | 4341.02  |
| 1049 | ELIZABETH TELLEZ CHAVEZ                  | 30100 | DEPTO AGUA POTABLE Z.P              | 21058 | OPER BOMBAS Y CARGABO "X"      | Fijo | 290.46 | 485.01 | 15.21 | 0 | 9400.7   | 2088.03 | 6762.67  | 0 | 6762.67  |
| 1050 | ROGELIO SANCHEZ RESENDEZ                 | 30100 | DEPTO AGUA POTABLE Z.P              | 21060 | OPER BOMBAS Y CARGABO "C"      | Fijo | 281.66 | 485.01 | 15.21 | 0 | 8584.01  | 1869.72 | 6714.29  | 0 | 6714.29  |
| 1052 | ARLEJO GARCIA MONTAÑA                    | 40600 | DEPTO. COOPERACION Y MTTO.          | 21037 | ALBAÑIL "X"                    | Fijo | 247.15 | 485.01 | 15.21 | 0 | 4748.49  | 1041.91 | 3756.58  | 0 | 3756.58  |
| 1053 | DAVID ESPINA JIMENEZ                     | 30100 | DEPTO AGUA POTABLE Z.P              | 31023 | TECNICO ESPECIALIZADO "X"      | Fijo | 297.65 | 297.65 | 15.21 | 0 | 5633.94  | 1764.45 | 3866.46  | 0 | 3866.46  |
| 1055 | LIZ MARIA VAREGAS ESPINOSA               | 21100 | UNIDAD DE SISTEMAS                  | 21001 | JEFE DE UNIDAD ESP. "X"        | Fijo | 678.52 | 297.65 | 15.21 | 0 | 14954.34 | 3670.29 | 12644.05 | 0 | 12644.05 |
| 1056 | ANDRES ADELINO SANTIAGO SANTOS           | 30100 | DEPTO AGUA POTABLE Z.P              | 21060 | OPER BOMBAS Y CARGABO "C"      | Fijo | 281.66 | 297.65 | 15.21 | 0 | 8584.01  | 1987.59 | 6596.42  | 0 | 6596.42  |
| 1057 | SERGIO LOMAS SIVERA                      | 30100 | DEPTO ALCANTARILLADO Y SANEAM. Z.P  | 11160 | OPERADOR DE MAQUINARIA PESADA  | Fijo | 375.25 | 297.65 | 15.21 | 0 | 7298.36  | 2014.04 | 4584.32  | 0 | 4584.32  |
| 1058 | AGUSTO LUNA DIAZ                         | 30100 | DEPTO ALCANTARILLADO Y SANEAM. Z.P  | 21024 | ASISTENTE DE MAQUINARIA PESADA | Fijo | 295.07 | 297.65 | 15.21 | 0 | 5940.57  | 1857.66 | 3882.91  | 0 | 3882.91  |
| 1063 | ALVARO MARQUEZ VÁZQUEZ                   | 60100 | DEPTO. COMERCIAL Z.O                | 21056 | NOTIFICADOR LECTURISTA "B"     | Fijo | 255.05 | 297.65 | 15.21 | 0 | 4885.42  | 1616.63 | 3238.59  | 0 | 3238.59  |
| 1066 | MOISE VÁZQUEZ MARTINEZ                   | 30100 | DEPTO ALCANT Y SANEAM. Z.O          | 31023 | TECNICO ESPECIALIZADO "X"      | Fijo | 297.72 | 297.65 | 15.21 | 0 | 5635.03  | 1313.53 | 4321.5   | 0 | 4321.5   |
| 1068 | MARIA GUADALUPE LOUICEROSA CERDA SERRANO | 20100 | DEPARTAMENTO DE TESORERIA           | 21064 | PROGRAMADOR P.C. "X"           | Fijo | 326.61 | 297.65 | 15.21 | 0 | 6178.82  | 1455.57 | 4720.96  | 0 | 4720.96  |
| 1068 | ROMAN FELIPE CAMACHO GALVIN              | 30100 | DEPTO AGUA POTABLE Z.P              | 21058 | OPER BOMBAS Y CARGABO "X"      | Fijo | 290.46 | 297.65 | 15.21 | 0 | 9400.61  | 2138.41 | 7312.2   | 0 | 7312.2   |
| 1071 | VINICIO SANTAND SANCHEZ                  | 30100 | DEPTO ALCANT Y SANEAM. Z.O          | 21060 | OPER BOMBAS Y CARGABO "C"      | Fijo | 281.66 | 297.65 | 15.21 | 0 | 8584.01  | 1869.72 | 6714.29  | 0 | 6714.29  |
| 1073 | ALFONSO MARTINEZ SANCHEZ                 | 30100 | DEPTO AGUA POTABLE Z.P              | 21060 | OPER BOMBAS Y CARGABO "C"      | Fijo | 281.66 | 297.65 | 15.21 | 0 | 8584.01  | 1869.72 | 6714.29  | 0 | 6714.29  |
| 1075 | SERGIO ZURIGA TORRES                     | 30100 | DEPTO AGUA POTABLE Z.P              | 21060 | OPER BOMBAS Y CARGABO "C"      | Fijo | 281.66 | 297.65 | 15.21 | 0 | 8584.01  | 2976.52 | 5607.49  | 0 | 5607.49  |
| 1077 | RICARDO HERNANDEZ ZUÑIGA                 | 30400 | DEPARTAMENTO AGUA POTABLE Z.O       | 21060 | OPER BOMBAS Y CARGABO "C"      | Fijo | 281.66 | 297.65 | 15.21 | 0 | 8513.59  | 1869.72 | 6643.87  | 0 | 6643.87  |
| 1078 | JOSE FRANCISCO VERA RUBI                 | 30400 | DEPTO ALCANT Y SANEAM. Z.O          | 11160 | OPERADOR DE MAQUINARIA PESADA  | Fijo | 375.25 | 297.65 | 15.21 | 0 | 7298.36  | 2697.36 | 4728.96  | 0 | 4728.96  |
| 1088 | YOLANDA GARCIA ARCEBENA                  | 30100 | DEPTO AGUA POTABLE Z.P              | 21076 | SUBESTANTE "X"                 | Fijo | 692.71 | 297.65 | 15.21 | 0 | 11327.95 | 3280.47 | 8047.48  | 0 | 8047.48  |
| 1091 | MAURO RUIZ VELAZQUEZ                     | 30100 | DEPTO ALCANTARILLADO Y SANEAM. Z.P  | 21022 | DECATADOR CARGABO "X"          | Fijo | 322.15 | 297.65 | 15.21 | 0 | 6247.84  | 2567.35 | 4174.49  | 0 | 4174.49  |
| 1095 | BENITO ENRIQUEZ DELGADO                  | 20800 | DEPTO. PATRIBOND Y SERVICIOS        | 21091 | TECNICO "X"                    | Fijo | 281.66 | 297.65 | 15.21 | 0 | 5317.36  | 1896.26 | 3479.08  | 0 | 3479.08  |
| 1098 | ALFREDO COSMELOS MAGALLAN                | 30100 | DEPTO AGUA POTABLE Z.P              | 21060 | OPER BOMBAS Y CARGABO "C"      | Fijo | 281.66 | 297.65 | 15.21 | 0 | 8584.01  | 5656.79 | 2927.82  | 0 | 2927.82  |
| 1099 | JUAN CARLOS ZAVALA ESTRADA               | 30100 | DEPTO AGUA POTABLE Z.P              | 21060 | OPER BOMBAS Y CARGABO "C"      | Fijo | 281.66 | 297.65 | 15.21 | 0 | 8584.01  | 1869.72 | 6714.29  | 0 | 6714.29  |
| 1099 | MA FÉLIX PASCION NAVARRO                 | 20800 | DEPTO. PATRIBOND Y SERVICIOS        | 21040 | ASISTENTE "X"                  | Fijo | 271.85 | 271.85 | 15.21 | 0 | 5457.54  | 2673.22 | 2778.32  | 0 | 2778.32  |
| 1098 | GERARDO RODRIGUEZ CARDENAS               | 30100 | DEPTO AGUA POTABLE Z.P              | 21060 | OPER BOMBAS Y CARGABO "C"      | Fijo | 281.66 | 271.85 | 15.21 | 0 | 8584.01  | 1942.64 | 6641.37  | 0 | 6641.37  |
| 1100 | JORGE PASCION NAVARRO                    | 30100 | DEPTO AGUA POTABLE Z.P              | 31023 | TECNICO ESPECIALIZADO "X"      | Fijo | 297.72 | 271.85 | 15.21 | 0 | 5635.03  | 2198.92 | 3446.11  | 0 | 3446.11  |
| 1105 | MARCO MARTINEZ BOBLES                    | 20800 | DEPTO. PATRIBOND Y SERVICIOS        | 11012 | JEFE DE UNIDAD ESP. "C"        | Fijo | 678.51 | 271.85 | 15.21 | 0 | 12719.03 | 4423.37 | 7695.66  | 0 | 7695.66  |
| 1114 | RUBEN DE LEON HERNANDEZ                  | 30100 | DEPTO ALCANTARILLADO Y SANEAM. Z.P  | 21037 | ALBAÑIL "X"                    | Fijo | 247.15 | 271.85 | 15.21 | 0 | 4748.51  | 3087.36 | 1710.95  | 0 | 1710.95  |
| 1114 | AGUSTO JOSE LUIS HUERTA DIAZ             | 30100 | DEPTO AGUA POTABLE Z.P              | 11011 | JEFE DE UNIDAD ESP. "B"        | Fijo | 326.69 | 271.85 | 15.21 | 0 | 10338.73 | 4763.59 | 6037.64  | 0 | 6037.64  |
| 1125 | MARCO SANCHEZ AYALA                      | 30100 | DEPTO AGUA POTABLE Z.P              | 21060 | OPER BOMBAS Y CARGABO "X"      | Fijo | 281.66 | 271.85 | 15.21 | 0 | 8513.59  | 4413.23 | 4100.36  | 0 | 4100.36  |
| 1129 | MELITON PORFIRIO CARBONIA SANCHEZ        | 30100 | DEPTO ALCANTARILLADO Y SANEAM. Z.P  | 21022 | MECANICO "X"                   | Fijo | 264.89 | 271.85 | 15.21 | 0 | 5102.65  | 1667.21 | 3435.32  | 0 | 3435.32  |
| 1136 | JOSE EMIGDIO ARRIETA CARBONIA            | 20800 | DEPTO. PATRIBOND Y SERVICIOS        | 21076 | SUBESTANTE "X"                 | Fijo | 692.71 | 271.85 | 15.21 | 0 | 11327.95 | 3280.47 | 8047.48  | 0 | 8047.48  |
| 1138 | JOSE PEDRO SANCHEZ GONZALEZ              | 30100 | DEPTO AGUA POTABLE Z.P              | 21059 | OPER BOMBAS Y CARGABO "B"      | Fijo | 281.66 | 271.85 | 15.21 | 0 | 9504.01  | 2214.11 | 6819.9   | 0 | 6819.9   |
| 1142 | JOSE GUARALUPE HERNANDEZ ZURIGA          | 30400 | DEPARTAMENTO AGUA POTABLE Z.O       | 21056 | JEFE DE UNIDAD "C"             | Fijo | 353.15 | 271.85 | 15.21 | 0 | 6887.55  | 1772.25 | 5274.9   | 0 | 5274.9   |
| 1143 | JOSE LUIS GARCIA RAMIREZ                 | 30100 | DEPTO AGUA POTABLE Z.P              | 21060 | OPER BOMBAS Y CARGABO "C"      | Fijo | 281.66 | 281.66 | 15.21 | 0 | 8584.01  | 2777.95 | 5856.06  | 0 | 5856.06  |
| 1150 | SOCORRO GOMEZ TABAYO                     | 60300 | DEPTO. DE FACTURACION               | 21013 | CONTABLE MEDIANOS "X"          | Fijo | 354.56 | 281.66 | 15.21 | 0 | 7258.57  | 2199.76 | 5096.81  | 0 | 5096.81  |
| 1155 | ANGEL MARTINEZ VILLEGAS                  | 30100 | DEPTO ALCANTARILLADO Y SANEAM. Z.P  | 21058 | OPER BOMBAS Y CARGABO "X"      | Fijo | 290.46 | 281.66 | 15.21 | 0 | 9400.61  | 2636.9  | 6813.71  | 0 | 6813.71  |
| 1157 | JAVIER ALEJANDRO LOMAS ALVARADO          | 30100 | DEPTO ALCANTARILLADO Y SANEAM. Z.P  | 31024 | ASISTENTE DE MAQUINARIA PESADA | Fijo | 295.07 | 295.07 | 15.21 | 0 | 5940.57  | 2086.84 | 3423.73  | 0 | 3423.73  |
| 1160 | ANGEL BERRY GARCIA                       | 30100 | DEPTO. ELECTROMECANICO              | 21091 | TECNICO "X"                    | Fijo | 281.66 | 295.07 | 15.21 | 0 | 5317.36  |         |          |   |          |



|      |                                     |       |                                     |       |                               |      |        |        |       |   |          |         |         |   |         |
|------|-------------------------------------|-------|-------------------------------------|-------|-------------------------------|------|--------|--------|-------|---|----------|---------|---------|---|---------|
| 1397 | LUIS RICARDO TRINCO ROMERO          | 30100 | DEPTO AGUA POTABLE Z.P.             | 11010 | JEFE DE UNIDAD "K"            | Fija | 480.01 | 287.05 | 15.21 | 0 | 10386.38 | 4030.91 | 6370.57 | 0 | 6370.57 |
| 1398 | FRANCISCO PEREZ PAULINO             | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P. | 21004 | TECNICO CONTROLADOR "K"       | Fija | 271.85 | 287.05 | 15.21 | 0 | 4800.81  | 1038.92 | 3744.69 | 0 | 3744.69 |
| 1407 | VICTOR ESTEBAN VAQUEZ LUNA          | 30100 | DEPTO AGUA POTABLE Z.P.             | 11110 | OPERADOR VEHICULO "B"         | Fija | 148.98 | 287.05 | 15.21 | 0 | 3709.9   | 1605.9  | 1304    | 0 | 1304    |
| 1408 | FEDERICO VAQUEZ RAMIREZ             | 40600 | DEPTO PROYECTOS ESPECIALES          | 21040 | AUXILIAR "K"                  | Fija | 271.85 | 287.05 | 15.21 | 0 | 4800.83  | 1038.92 | 3744.71 | 0 | 3744.71 |
| 1410 | JOSE HERNANDEZ ORTIGUELA            | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.      | 21060 | OPER BOMBA Y CARGABO "C"      | Fija | 281.66 | 287.05 | 15.21 | 0 | 9438.59  | 1853.7  | 6584.89 | 0 | 6584.89 |
| 1412 | LUIS AURELIO SUAREZ RODRIGUEZ       | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P. | 11102 | OPER BOMBA Y CARGABO "C"      | Fija | 164.48 | 287.05 | 15.21 | 0 | 4492.54  | 2133.13 | 2359.41 | 0 | 2359.41 |
| 1413 | JESUS RAMIREZ MELACQUEZ             | 40600 | DEPTO CONSERVACION Y MTO            | 31023 | TECNICO ESPECIALIZADO "K"     | Fija | 287.72 | 287.05 | 15.21 | 0 | 5560.13  | 2094.7  | 3465.43 | 0 | 3465.43 |
| 1416 | MANUEL HERNANDEZ ANGEL              | 30500 | DEPTO ALCANT Y SANEAM. Z.O.         | 21090 | TECNICO "B"                   | Fija | 271.85 | 287.05 | 15.21 | 0 | 4954.46  | 1104.99 | 3559.47 | 0 | 3559.47 |
| 1422 | JORGE SAMANGUEZ BERNARDES           | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.      | 11106 | OPERADOR VACTOR "K"           | Fija | 340.08 | 287.05 | 15.21 | 0 | 1287.86  | 1995.93 | 5302.07 | 0 | 5302.07 |
| 1427 | JUAN BORJES GONZALEZ                | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.      | 21042 | AUXILIAR "C"                  | Fija | 214.77 | 287.05 | 15.21 | 0 | 3551.81  | 578.23  | 2973.58 | 0 | 2973.58 |
| 1428 | JAVIER GUANDARRAMA SALDARRIA        | 30500 | DEPTO ALCANT Y SANEAM. Z.O.         | 31024 | AUXILIAR DE MAQUINARIA PESADA | Fija | 295.07 | 287.05 | 15.21 | 0 | 5489.24  | 1250.34 | 4239    | 0 | 4239    |
| 1433 | ASTRID ORTIZ LARA                   | 30500 | DEPTO ALCANT Y SANEAM. Z.O.         | 11160 | OPERADOR DE MAQUINARIA PESADA | Fija | 370.26 | 287.05 | 15.21 | 0 | 7417.17  | 1888.85 | 5530.32 | 0 | 5530.32 |
| 1440 | MARTIN LOPEZ BOMEIRO                | 30100 | DEPTO AGUA POTABLE Z.P.             | 21029 | OPERADOR VEHICULO "B"         | Fija | 291.73 | 291.73 | 15.21 | 0 | 5485.67  | 2734.07 | 2746.6  | 0 | 2746.6  |
| 1441 | ANGEL AGUIRRE HURTADO               | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P. | 21008 | JEFE DE UNIDAD "K"            | Fija | 370.26 | 291.73 | 15.21 | 0 | 7323.36  | 3236.92 | 4036.44 | 0 | 4036.44 |
| 1442 | ROGBERTO REYES HUERTA               | 30100 | DEPTO AGUA POTABLE Z.P.             | 31023 | TECNICO ESPECIALIZADO "K"     | Fija | 297.72 | 291.73 | 15.21 | 0 | 5560.03  | 1997.51 | 4262.52 | 0 | 4262.52 |
| 1445 | JUAN HERNANDEZ DOMINGUEZ            | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.      | 21029 | OPERADOR MAQUINA "B"          | Fija | 297.72 | 291.73 | 15.21 | 0 | 5485.65  | 1944.74 | 3535.91 | 0 | 3535.91 |
| 1451 | JOSE ENRIQUE MORALES K              | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.      | 31023 | TECNICO ESPECIALIZADO "K"     | Fija | 297.72 | 291.73 | 15.21 | 0 | 5560.13  | 4603.37 | 1056.76 | 0 | 1056.76 |
| 1453 | YADIRA REYES RUZ                    | 20800 | DEPTO PATRIMONIO Y SERVICIOS        | 11033 | AUXILIAR "K"                  | Fija | 120.42 | 291.73 | 15.21 | 0 | 2718.9   | 434.9   | 2282    | 0 | 2282    |
| 1455 | RODOLFO LOPEZ LOPEZ                 | 90001 | DEPTO DE SUPERVISION DE CUENTAS     | 21040 | AUXILIAR "K"                  | Fija | 271.85 | 291.73 | 15.21 | 0 | 4800.83  | 1038.92 | 3744.71 | 0 | 3744.71 |
| 1474 | JUAN MANUEL HELIAR GARRIDO          | 30100 | DEPTO AGUA POTABLE Z.P.             | 11100 | OPER BOMBA Y CARGABO "K"      | Fija | 290.46 | 291.73 | 15.21 | 0 | 9276.61  | 2122.39 | 7253.22 | 0 | 7253.22 |
| 1484 | FELIPE ROSAS SILVA                  | 30100 | DEPTO AGUA POTABLE Z.P.             | 21059 | OPER BOMBA Y CARGABO "B"      | Fija | 281.66 | 291.73 | 15.21 | 0 | 8905.01  | 1998.09 | 6960.92 | 0 | 6960.92 |
| 1495 | HECTOR ANTONIO PULACOS TAPIA        | 30100 | DEPTO AGUA POTABLE Z.P.             | 21060 | OPER BOMBA Y CARGABO "C"      | Fija | 281.66 | 281.66 | 15.21 | 0 | 9438.59  | 2094.76 | 5568.83 | 0 | 5568.83 |
| 1496 | JAVIER LOPEZ CRUZ                   | 30100 | DEPTO AGUA POTABLE Z.P.             | 21042 | AUXILIAR "C"                  | Fija | 214.77 | 281.66 | 15.21 | 0 | 3551.79  | 578.23  | 2973.57 | 0 | 2973.57 |
| 1498 | JAVIER MIRANDA CARRAS               | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.      | 21060 | OPER BOMBA Y CARGABO "C"      | Fija | 281.66 | 281.66 | 15.21 | 0 | 9438.59  | 1853.7  | 6584.89 | 0 | 6584.89 |
| 1499 | JUAN CARLOS COSTA LAZAROLA          | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P. | 31024 | AUXILIAR DE MAQUINARIA PESADA | Fija | 295.07 | 281.66 | 15.21 | 0 | 5415.57  | 1802.23 | 3613.34 | 0 | 3613.34 |
| 1497 | LORENA ELIZABETH GONZALEZ SALAS     | 90001 | DEPTO DE SUPERVISION DE CUENTAS     | 11003 | COORDINADOR DE ZONA "C"       | Fija | 296.36 | 281.66 | 15.21 | 0 | 5068.48  | 1633.75 | 3435.73 | 0 | 3435.73 |
| 1508 | ANITA TERESA PEREZ GONZALEZ         | 80001 | UNIDAD DEPARTAMENTO AL PASADON      | 11013 | JEFE DE UNIDAD "K"            | Fija | 296.36 | 281.66 | 15.21 | 0 | 6133.45  | 1264.79 | 4788.66 | 0 | 4788.66 |
| 1517 | ANTONIO ESCOBAR LEDERNA             | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P. | 21008 | JEFE DE UNIDAD "K"            | Fija | 353.14 | 281.66 | 15.21 | 0 | 7425.41  | 1884.55 | 5546.86 | 0 | 5546.86 |
| 1519 | RODOLFO HERRERA TERAN               | 30100 | DEPTO AGUA POTABLE Z.P.             | 31023 | TECNICO ESPECIALIZADO "K"     | Fija | 297.72 | 281.66 | 15.21 | 0 | 5560.03  | 1880.06 | 3679.97 | 0 | 3679.97 |
| 1520 | FELIPE VALENICA GONZALEZ            | 30100 | DEPTO AGUA POTABLE Z.P.             | 21043 | CABO "K"                      | Fija | 337.28 | 337.28 | 15.21 | 0 | 5436.35  | 2676.8  | 2729.55 | 0 | 2729.55 |
| 1522 | RAUL MARTINEZ VELAZO                | 30500 | DEPTO ALCANT Y SANEAM. Z.O.         | 11047 | CABO "K"                      | Fija | 125.08 | 337.28 | 15.21 | 0 | 2696.42  | 128.41  | 2180.01 | 0 | 2180.01 |
| 1523 | WALTER HENZO RIVERA                 | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.      | 21023 | TECNICO ESPECIALIZADO "K"     | Fija | 297.72 | 337.28 | 15.21 | 0 | 5560.13  | 1097.53 | 3962.6  | 0 | 3962.6  |
| 1529 | VICTOR MANUEL CORDONA ROQUE         | 30100 | DEPTO AGUA POTABLE Z.P.             | 31023 | TECNICO ESPECIALIZADO "K"     | Fija | 297.72 | 337.28 | 15.21 | 0 | 5560.03  | 1097.51 | 4262.52 | 0 | 4262.52 |
| 1535 | ADRIANTE PARRON NAVARRO             | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.      | 21060 | OPER BOMBA Y CARGABO "C"      | Fija | 281.66 | 337.28 | 15.21 | 0 | 9438.59  | 1853.7  | 6584.89 | 0 | 6584.89 |
| 1536 | ALONSO CRUZ VILLARUBIA              | 30100 | DEPTO AGUA POTABLE Z.P.             | 31023 | TECNICO ESPECIALIZADO "K"     | Fija | 297.72 | 337.28 | 15.21 | 0 | 5453.32  | 1488.32 | 4965    | 0 | 4965    |
| 1545 | GUADALUPE PARO HERNANDEZ            | 20300 | DEPARTAMENTO DE TESORERIA           | 11014 | JEFE DE UNIDAD "B"            | Fija | 296.36 | 337.28 | 15.21 | 0 | 5566.95  | 1087.66 | 4285.29 | 0 | 4285.29 |
| 1546 | GENE RODRIGUEZ ROMANO               | 60100 | DEPTO COMERCIAL Z.O.                | 11088 | INSPECTOR "K"                 | Fija | 129.56 | 337.28 | 15.21 | 0 | 4950.59  | 1927.14 | 3598.25 | 0 | 3598.25 |
| 1549 | JOSE PEREZ GOMEZ                    | 30100 | DEPTO AGUA POTABLE Z.P.             | 21060 | OPER BOMBA Y CARGABO "C"      | Fija | 281.66 | 337.28 | 15.21 | 0 | 8809.01  | 2185.76 | 5323.85 | 0 | 5323.85 |
| 1551 | DOMINGO HERNANDEZ HERNANDEZ         | 30100 | DEPTO AGUA POTABLE Z.P.             | 21060 | OPER BOMBA Y CARGABO "C"      | Fija | 281.66 | 337.28 | 15.21 | 0 | 9438.59  | 2133.61 | 6124.96 | 0 | 6124.96 |
| 1554 | ALFREDO OLIVIN TESAN                | 30100 | DEPTO AGUA POTABLE Z.P.             | 21023 | TECNICO ESPECIALIZADO "K"     | Fija | 297.72 | 337.28 | 15.21 | 0 | 5560.03  | 2297.51 | 3362.52 | 0 | 3362.52 |
| 1557 | JUAN HERNANDO CABELLO GIRON         | 40000 | DEPTO FISCACION FISCAL              | 21064 | PROGRAMADOR P.C. "K"          | Fija | 356.61 | 337.28 | 15.21 | 0 | 4086.82  | 1468.6  | 4617.22 | 0 | 4617.22 |
| 1561 | EMMA MARGARITA AVALA JIMENEZ        | 10300 | SECRETARIA TECNICA                  | 11013 | JEFE DE UNIDAD "K"            | Fija | 296.36 | 337.28 | 15.21 | 0 | 6133.45  | 1262.79 | 4540.66 | 0 | 4540.66 |
| 1562 | ANITA DE LOURDES MONTUFAR CORCOVA   | 20600 | DEPTO LICUDACIONES Y PARRON         | 11013 | JEFE DE UNIDAD "K"            | Fija | 296.36 | 337.28 | 15.21 | 0 | 6133.45  | 1637.63 | 2688.82 | 0 | 2688.82 |
| 1579 | JUAN ANTONIO SEGOVIA BARTOLO        | 40300 | DEPTO DE FACTURACION                | 11136 | SUPERVISOR DE CAMPO "K"       | Fija | 296.36 | 296.36 | 15.21 | 0 | 5278.84  | 2472.12 | 2807.72 | 0 | 2807.72 |
| 1582 | GABRIEL BRITO HERNAN                | 21000 | DEPARTAMENTO ADQUISICIONES          | 21091 | TECNICO "K"                   | Fija | 281.66 | 296.36 | 15.21 | 0 | 5242.33  | 2030.42 | 2733.91 | 0 | 2733.91 |
| 1604 | LUIS HUMBERTO ZAVALA RAMIREZ        | 21000 | DEPARTAMENTO ADQUISICIONES          | 31023 | TECNICO ESPECIALIZADO "K"     | Fija | 297.72 | 296.36 | 15.21 | 0 | 5559.94  | 2647.47 | 3012.47 | 0 | 3012.47 |
| 1606 | EFRAIM QUINTO CID                   | 40600 | DEPTO CONSERVACION Y MTO            | 11110 | OPERADOR VEHICULO "B"         | Fija | 212.96 | 212.96 | 15.21 | 0 | 3857.89  | 1973.49 | 1884.4  | 0 | 1884.4  |
| 1607 | RODOLFO KOCH RODRIGUEZ              | 40600 | DEPTO CONSERVACION Y MTO            | 21079 | SOLDADOR "K"                  | Fija | 163.25 | 212.96 | 15.21 | 0 | 3885.05  | 1235.67 | 2674.38 | 0 | 2674.38 |
| 1612 | ALFREDO FORTES JIMENEZ              | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P. | 21059 | OPER BOMBA Y CARGABO "B"      | Fija | 281.66 | 212.96 | 15.21 | 0 | 8809.01  | 1998.09 | 6960.92 | 0 | 6960.92 |
| 1617 | MARIA ELVA GONZALETA PEREZ          | 60300 | DEPTO DE FACTURACION                | 11020 | SECRETARIA DIRECTOR "B"       | Fija | 116.17 | 212.96 | 15.21 | 0 | 4674.28  | 1475.92 | 3458.36 | 0 | 3458.36 |
| 1630 | JOSE BERNARDO PEREZ BAZAN           | 30100 | DEPTO AGUA POTABLE Z.P.             | 21060 | OPER BOMBA Y CARGABO "C"      | Fija | 281.66 | 212.96 | 15.21 | 0 | 8809.01  | 2102.94 | 5456.17 | 0 | 5456.17 |
| 1640 | ADRIAN MATEOS ALVAREZ Z             | 60000 | SUBDIRECCION COMERCIAL              | 11037 | AUXILIAR CONTABLE "K"         | Fija | 172.03 | 212.96 | 15.21 | 0 | 5740.87  | 1652.75 | 4088.12 | 0 | 4088.12 |
| 1644 | JOSE ANTONIO SANTIAGO ROZ           | 30100 | DEPTO AGUA POTABLE Z.P.             | 21060 | OPER BOMBA Y CARGABO "C"      | Fija | 281.66 | 212.96 | 15.21 | 0 | 8809.01  | 1853.7  | 6655.31 | 0 | 6655.31 |
| 1654 | JAVIER VAQUEZ BENSON                | 30100 | DEPTO AGUA POTABLE Z.P.             | 21060 | OPER BOMBA Y CARGABO "C"      | Fija | 281.66 | 212.96 | 15.21 | 0 | 8809.01  | 2875.72 | 5633.29 | 0 | 5633.29 |
| 1656 | JOSE ARCE MARTINEZ                  | 30100 | DEPTO AGUA POTABLE Z.P.             | 21059 | OPER BOMBA Y CARGABO "B"      | Fija | 281.66 | 212.96 | 15.21 | 0 | 9014.38  | 2075.86 | 6996.52 | 0 | 6996.52 |
| 1661 | MATIASO SANCHEZ BLANCO              | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.      | 21060 | OPER BOMBA Y CARGABO "C"      | Fija | 281.66 | 212.96 | 15.21 | 0 | 8809.01  | 2969.63 | 5339.38 | 0 | 5339.38 |
| 1666 | ESPERANZA DEL SOCORRO SIERRA SIERRA | 40100 | DEPTO COMERCIAL Z.O.                | 11036 | ASISTENTE DE BIBLIOTECAS "B"  | Fija | 112.08 | 212.96 | 15.21 | 0 | 5066.69  | 1126.57 | 3939.12 | 0 | 3939.12 |
| 1672 | JOSE HANON VILLA GOMEZ              | 30300 | DEPTO ELECTROMECANICO               | 11102 | OPER BOMBA Y CARGABO "C"      | Fija | 164.48 | 212.96 | 15.21 | 0 | 3151.42  | 405.28  | 2751.14 | 0 | 2751.14 |
| 1679 | BLAS RAMARDO MURGO FRANCO           | 40100 | DEPTO SUPERVISION DE OBRAS          | 11012 | JEFE DE UNIDAD ESP. "C"       | Fija | 296.36 | 212.96 | 15.21 | 0 | 7160.22  | 1694.23 | 5465.99 | 0 | 5465.99 |
| 1692 | JOSE JUAN ESPINOSA HURTADO          | 30100 | DEPTO COMERCIAL Z.O.                | 11146 | TECNICO "B"                   | Fija | 132.84 | 212.96 | 15.21 | 0 | 3246.72  | 966.42  | 2380.3  | 0 | 2380.3  |
| 1695 | JAMES ENRIQUE LARA MORENO           | 60000 | DEPARTAMENTO AGUA POTABLE Z.O.      | 11088 | FONTEROSO "K"                 | Fija | 115.23 | 212.96 | 15.21 | 0 | 3070.59  | 346.3   | 2667.29 | 0 | 2667.29 |
| 1736 | MARIA EABEL RAMIREZ DIAZ            | 70303 | DIRECCION JURIDICA                  | 11030 | SECRETARIA DIRECTOR "B"       | Fija | 116.17 | 212.96 | 15.21 | 0 | 4674.28  | 970.34  | 3903.94 | 0 | 3903.94 |
| 1737 | MARCOS ARTURO TAPIA SALDARRIA       | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P. | 11102 | OPER BOMBA Y CARGABO "C"      | Fija | 164.48 | 164.48 | 15.21 | 0 | 3792.54  | 975.29  | 2277.25 | 0 | 2277.25 |
| 1738 | ALVARO TAPIA SALDARRIA              | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P. | 11102 | OPER BOMBA Y CARGABO "C"      | Fija | 164.48 | 164.48 | 15.21 | 0 | 3627.49  | 9071.34 | 2500.15 | 0 | 2500.15 |
| 1739 | WENCESLAO RAMIREZ VILCHES           | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P. | 21060 | OPER BOMBA Y CARGABO "C"      | Fija | 281.66 | 164.48 | 15.21 | 0 | 8809.01  | 1907.7  | 6551.31 | 0 | 6551.31 |
| 1741 | ALBERTO MARTINEZ CASIELA            | 30100 | DEPTO AGUA POTABLE Z.P.             | 21060 | OPER BOMBA Y CARGABO "C"      | Fija | 281.66 | 164.48 | 15.21 | 0 | 8809.01  | 1853.7  | 6655.31 | 0 | 6655.31 |
| 1755 | PALMA VILLOTA ALVAREZ               | 20800 | DEPTO PATRIMONIO Y SERVICIOS        | 21045 | AUXILIAR "K"                  | Fija | 271.85 | 164.48 | 15.21 | 0 | 4950.93  | 1105.96 | 3851.97 | 0 | 3851.97 |
| 1799 | GREGORIO RAMIREZ LOPEZ              | 30100 | DEPTO AGUA POTABLE Z.P.             | 11102 | OPER BOMBA Y CARGABO "C"      | Fija | 281.66 | 164.48 | 15.21 | 0 | 8809.97  | 1853.69 | 6655.28 | 0 | 6655.28 |
| 1802 | JOSE CESAR DIAZ DELGADO             | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P. | 21060 | OPER BOMBA Y CARGABO "C"      | Fija | 281.66 | 164.48 | 15.21 | 0 | 8876.42  | 2274.53 | 6204.89 | 0 | 6204.89 |
| 1803 | JORGE MONTEIL VERA                  | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P. | 21060 | OPER BOMBA Y CARGABO "C"      | Fija | 281.66 | 164.48 | 15.21 | 0 | 8809.01  | 2153.7  | 6355.31 | 0 | 6355.31 |
| 1805 | EDUARDO ANTONIO OSORIO GOMEZ        | 40300 | DEPTO DE FACTURACION                | 11099 | NOTIFICADOR LECTURISTA "C"    | Fija | 95.82  | 164.48 | 15.21 | 0 | 2463.29  | 2715.92 | 2247.37 | 0 | 2247.37 |



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|------|--------------------------------------|-------|---------------------------------------|-------|-------------------------------|------|--------|--------|-------|---|----------|---------|---------|---|---------|
| 1899 | JOSE HERNANDEZ RAMIREZ               | 30100 | DEPTO AGUA POTABLE Z.P                | 25060 | OPER BOMBAY CARGAMO "C"       | Fija | 281.66 | 164.48 | 15.21 | 0 | 8059.01  | 2432.92 | 6088.09 | 0 | 6088.09 |
| 1812 | VICTOR RUGO DE JESUS VEGA            | 30180 | DEPTO AGUA POTABLE Z.P                | 25002 | RESELENTE "K"                 | Fija | 340.01 | 164.48 | 15.21 | 0 | 7159.13  | 4206.71 | 2952.42 | 0 | 2952.42 |
| 1813 | JORGE ALEJANDRO GUERRERO TRINDO      | 30100 | DEPTO AGUA POTABLE Z.P                | 11102 | OPER BOMBAY CARGAMO "C"       | Fija | 164.48 | 164.48 | 15.21 | 0 | 3762.54  | 438.1   | 2734.44 | 0 | 2734.44 |
| 1818 | AMUEL SUAREZ GARCIA                  | 30400 | DEPARTAMENTO AGUA POTABLE Z.O         | 25060 | OPER BOMBAY CARGAMO "C"       | Fija | 281.66 | 164.48 | 15.21 | 0 | 9438.59  | 1883.7  | 6054.89 | 0 | 6054.89 |
| 1819 | APOLINAR PADRON HERNANDEZ            | 30400 | DEPARTAMENTO AGUA POTABLE Z.O         | 11102 | OPER BOMBAY CARGAMO "C"       | Fija | 164.48 | 164.48 | 15.21 | 0 | 3762.54  | 510.28  | 2682.26 | 0 | 2682.26 |
| 1828 | CONSEJO EUTIMIA CORTES CAVALLES      | 30100 | DEPTO AGUA POTABLE Z.P                | 21071 | SECRETARIA "B"                | Fija | 227.05 | 164.48 | 15.21 | 0 | 4687.24  | 1032.85 | 3658.39 | 0 | 3658.39 |
| 1824 | JUAN RENE NUÑEZ MENDOZA              | 20600 | DEPTO PATRIMONIO Y SERVICIOS          | 25004 | JEFE DE UNIDAD "K"            | Fija | 480.01 | 164.48 | 15.21 | 0 | 8026.06  | 2146.36 | 5879.7  | 0 | 5879.7  |
| 1828 | ALEJANDRO RODRIGUEZ ZANORA           | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P    | 31024 | AUXILIAR DE MAQUINARIA PERUSA | Fija | 295.07 | 164.48 | 15.21 | 0 | 5415.57  | 3740.18 | 2250.39 | 0 | 2250.39 |
| 1829 | REYES VILCHE MONTEIL                 | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P    | 25060 | OPER BOMBAY CARGAMO "C"       | Fija | 281.66 | 164.48 | 15.21 | 0 | 9438.59  | 1787.7  | 6480.89 | 0 | 6480.89 |
| 1830 | FRANCISCO BAUTISTA LARAY             | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P    | 25060 | OPER BOMBAY CARGAMO "C"       | Fija | 281.66 | 164.48 | 15.21 | 0 | 8059.01  | 2490.66 | 6058.35 | 0 | 6058.35 |
| 1833 | DAVID HERNANDEZ CHAVEZ               | 30100 | DEPTO AGUA POTABLE Z.P                | 11112 | INDO OPERADOR "A"             | Fija | 348.51 | 164.48 | 15.21 | 0 | 8662.15  | 1638.6  | 5023.55 | 0 | 5023.55 |
| 1843 | ROLANDO CASTILLO HERNANDEZ           | 30400 | DEPARTAMENTO AGUA POTABLE Z.O         | 11102 | OPER BOMBAY CARGAMO "C"       | Fija | 164.48 | 164.48 | 15.21 | 0 | 3762.54  | 678.75  | 2213.79 | 0 | 2213.79 |
| 1845 | VICTOR MANUEL LACHO RAMIREZ          | 30400 | DEPARTAMENTO AGUA POTABLE Z.O         | 11102 | OPER BOMBAY CARGAMO "C"       | Fija | 164.48 | 164.48 | 15.21 | 0 | 3762.54  | 490.28  | 2782.26 | 0 | 2782.26 |
| 1846 | WILSON ANGEL LAGUNA PEREZ            | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P    | 31024 | AUXILIAR DE MAQUINARIA PERUSA | Fija | 295.07 | 164.48 | 15.21 | 0 | 5415.57  | 1290.34 | 4180.23 | 0 | 4180.23 |
| 1848 | RICARDO QUINTANARI HERRANO           | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P    | 25060 | OPER BOMBAY CARGAMO "C"       | Fija | 281.66 | 164.48 | 15.21 | 0 | 8059.01  | 2183.7  | 6155.31 | 0 | 6155.31 |
| 1849 | JOSE EUCIBIO FLORES X                | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P    | 11102 | OPER BOMBAY CARGAMO "C"       | Fija | 164.48 | 164.48 | 15.21 | 0 | 3751.42  | 438.28  | 2721.14 | 0 | 2721.14 |
| 1880 | CABRILLO JAPITA HERNANDEZ            | 25000 | DEPARTAMENTO ADQUISICIONES            | 25003 | JEFE DE UNIDAD ESP "C"        | Fija | 678.52 | 164.48 | 15.21 | 0 | 12044.13 | 3029.46 | 8514.67 | 0 | 8514.67 |
| 1888 | MARTIN BAEZA FLORES                  | 60200 | DEPTO FISCACION FISCAL                | 21040 | AUXILIAR "K"                  | Fija | 271.85 | 164.48 | 15.21 | 0 | 5103.85  | 1344.86 | 3758.79 | 0 | 3758.79 |
| 1899 | YERICO SANCHEZ ROMAN                 | 60100 | DEPTO COMERCIAL Z.O                   | 25004 | JEFE DE UNIDAD "K"            | Fija | 480.01 | 164.48 | 15.21 | 0 | 8035.36  | 2845.36 | 5179.7  | 0 | 5179.7  |
| 1908 | VERONICA GOMEZ AVILA                 | 40100 | DEPTO COMERCIAL Z.O                   | 11014 | JEFE DE UNIDAD "K"            | Fija | 258.36 | 164.48 | 15.21 | 0 | 5505.95  | 1270.5  | 4345.45 | 0 | 4345.45 |
| 1925 | FRANCISCO HERNANDEZ TAPIA            | 30100 | DEPTO AGUA POTABLE Z.P                | 15067 | CABO "K"                      | Fija | 125.03 | 164.48 | 15.21 | 0 | 2748.42  | 1088.98 | 1659.44 | 0 | 1659.44 |
| 1926 | DANIEL GONZALEZ REYES                | 30100 | DEPTO AGUA POTABLE Z.P                | 31023 | TECNICO ESPECIALIZADO "K"     | Fija | 297.72 | 164.48 | 15.21 | 0 | 5485.03  | 1281.49 | 4203.54 | 0 | 4203.54 |
| 1927 | RICARDO ESPINOZA MENDOZA             | 30100 | DEPTO AGUA POTABLE Z.P                | 25058 | OPER BOMBAY CARGAMO "K"       | Fija | 292.46 | 164.48 | 15.21 | 0 | 6300.7   | 2106.41 | 7194.29 | 0 | 7194.29 |
| 1928 | JOSE MANUEL HERNANDEZ MORENO         | 30100 | DEPTO AGUA POTABLE Z.P                | 11110 | OPERADOR VEHICULO "B"         | Fija | 212.96 | 212.96 | 15.21 | 0 | 3782.89  | 1735.45 | 2047.44 | 0 | 2047.44 |
| 1929 | ROBERTO MELCHOR VARGAS               | 30100 | DEPTO AGUA POTABLE Z.P                | 11132 | SUPERVISOR "C"                | Fija | 123.05 | 212.96 | 15.21 | 0 | 3454.45  | 481.83  | 2972.62 | 0 | 2972.62 |
| 1941 | WEGUEL ANGEL PADRON MARTINEZ         | 30100 | DEPTO AGUA POTABLE Z.P                | 15067 | CABO "K"                      | Fija | 321.54 | 212.96 | 15.21 | 0 | 5091.97  | 1782.56 | 3326.41 | 0 | 3326.41 |
| 1942 | VICTOR MANUEL ESPINAMINEZ            | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P    | 25003 | JEFE DE UNIDAD ESP "C"        | Fija | 678.52 | 212.96 | 15.21 | 0 | 12218.13 | 1619.47 | 4899.66 | 0 | 4899.66 |
| 1943 | ARMANDO MACAY GONZALEZ               | 30100 | DEPTO AGUA POTABLE Z.P                | 11033 | AUXILIAR "C"                  | Fija | 214.77 | 212.96 | 15.21 | 0 | 3960.02  | 1795.11 | 2164.91 | 0 | 2164.91 |
| 1945 | JUAN CARLOS HERRERA OLMEROS          | 30100 | DEPTO AGUA POTABLE Z.P                | 25062 | OPERADOR VEHICULO "B"         | Fija | 212.96 | 212.96 | 15.21 | 0 | 3782.9   | 766.66  | 3016.24 | 0 | 3016.24 |
| 1946 | MARTIN MORENO MENDEZ                 | 30100 | DEPTO AGUA POTABLE Z.P                | 15067 | CABO "K"                      | Fija | 125.03 | 212.96 | 15.21 | 0 | 2748.42  | 308.74  | 2439.68 | 0 | 2439.68 |
| 1948 | ABEL GUERRA ROSALES NOLASCO          | 30100 | DEPTO AGUA POTABLE Z.P                | 31023 | TECNICO ESPECIALIZADO "K"     | Fija | 297.72 | 212.96 | 15.21 | 0 | 5485.03  | 1281.49 | 4203.54 | 0 | 4203.54 |
| 1949 | JOSE GUILLEMO REDONIA AGILA          | 30100 | DEPTO AGUA POTABLE Z.P                | 25060 | OPER BOMBAY CARGAMO "C"       | Fija | 281.66 | 212.96 | 15.21 | 0 | 8383.59  | 2420.25 | 5943.36 | 0 | 5943.36 |
| 1960 | JOSE ANTONIO LOPEZ GUINANI           | 30100 | DEPTO AGUA POTABLE Z.P                | 25008 | RESELENTE "B"                 | Fija | 359.93 | 359.93 | 15.21 | 0 | 4858.69  | 3800.69 | 2948    | 0 | 2948    |
| 1962 | MANUEL AGUEDA GARCIA                 | 30100 | DEPTO AGUA POTABLE Z.P                | 31023 | TECNICO ESPECIALIZADO "C"     | Fija | 297.72 | 359.93 | 15.21 | 0 | 5485.03  | 1335.49 | 4169.54 | 0 | 4169.54 |
| 1964 | MARIO BRUNO SERRATO                  | 30100 | DEPTO AGUA POTABLE Z.P                | 11132 | SUPERVISOR "C"                | Fija | 123.05 | 359.93 | 15.21 | 0 | 3454.45  | 689.25  | 2782.2  | 0 | 2782.2  |
| 1968 | RECTOR REYES ZEPEDA                  | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P    | 25028 | OPERADOR MAQUINA "K"          | Fija | 291.75 | 359.93 | 15.21 | 0 | 5738.67  | 1373.88 | 4404.79 | 0 | 4404.79 |
| 1969 | FELICIANO MURGO LOPEZ                | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P    | 31024 | AUXILIAR DE MAQUINARIA PERUSA | Fija | 295.05 | 359.93 | 15.21 | 0 | 5340.71  | 1224.37 | 4106.34 | 0 | 4106.34 |
| 1981 | MARTIN CERVANTES TORRES              | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P    | 25016 | JEFE DE CARRILLA "K"          | Fija | 346.95 | 359.93 | 15.21 | 0 | 6178.52  | 1499.71 | 4618.81 | 0 | 4618.81 |
| 1983 | EFRAIM VALLAROBAS SANCHEZ            | 30400 | DEPARTAMENTO AGUA POTABLE Z.O         | 11015 | JEFE DE UNIDAD "C"            | Fija | 258.36 | 359.93 | 15.21 | 0 | 5883     | 1200.05 | 4662.95 | 0 | 4662.95 |
| 1984 | SALVADOR TREJO SOLIS                 | 30300 | DEPTO ALCANT Y SANEAM. Z.O            | 11102 | OPER BOMBAY CARGAMO "C"       | Fija | 164.48 | 359.93 | 15.21 | 0 | 3837.42  | 943.66  | 2887.76 | 0 | 2887.76 |
| 1989 | JOSE ARROYO LOPEZ                    | 30300 | DEPTO ALCANT Y SANEAM. Z.O            | 11102 | OPER BOMBAY CARGAMO "C"       | Fija | 164.48 | 359.93 | 15.21 | 0 | 3371.49  | 846.83  | 2524.66 | 0 | 2524.66 |
| 1992 | CRUZ SANCHEZ PINO                    | 30300 | DEPTO ALCANT Y SANEAM. Z.O            | 11140 | OPERADOR DE MAQUINARIA PERUSA | Fija | 375.25 | 359.93 | 15.21 | 0 | 7246.32  | 2361.39 | 4886.93 | 0 | 4886.93 |
| 1993 | WILDO VILLANUEVA ALVAREZ             | 30300 | DEPTO ALCANT Y SANEAM. Z.O            | 11146 | TECNICO "K"                   | Fija | 134.68 | 134.68 | 15.21 | 0 | 4223.79  | 1075.57 | 3244.62 | 0 | 3244.62 |
| 1999 | FRANCISCO JAVIER RODRIGUEZ ZAMARRIPA | 28600 | DEPTO PATRIMONIO Y SERVICIOS          | 25003 | JEFE DE UNIDAD ESP "C"        | Fija | 678.52 | 134.68 | 15.21 | 0 | 11968.13 | 5903.55 | 6068.58 | 0 | 6068.58 |
| 1998 | OSAL MENDEZ LOPEZ                    | 25000 | DEPARTAMENTO ADQUISICIONES            | 25038 | ALMACENISTA "B"               | Fija | 248.36 | 134.68 | 15.21 | 0 | 3860.26  | 1019.6  | 3643.66 | 0 | 3643.66 |
| 1998 | FLAVIA CHINDO MEGA                   | 25000 | DEPTO AGUA POTABLE Z.P                | 11033 | AUXILIAR "C"                  | Fija | 214.77 | 134.68 | 15.21 | 0 | 3880.48  | 882.93  | 2997.55 | 0 | 2997.55 |
| 2018 | PEDRO ALBERTO OGILES FRANCO          | 30300 | DEPTO ELECTROMECANICO                 | 25093 | TECNICO "C"                   | Fija | 253.03 | 134.68 | 15.21 | 0 | 4110.43  | 977.88  | 3532.55 | 0 | 3532.55 |
| 2023 | MARIA ELENA ESPINDOLA CERON          | 30100 | DEPARTAMENTO DE CONTABILIDAD          | 11132 | SUPERVISOR CONTABLE "K"       | Fija | 342.20 | 134.68 | 15.21 | 0 | 5086.42  | 1695.49 | 5407.93 | 0 | 5407.93 |
| 2029 | RAUL CESAR PERA TORRES               | 25000 | DEPARTAMENTO ADQUISICIONES            | 11130 | SUPERVISOR "K"                | Fija | 284.79 | 134.68 | 15.21 | 0 | 5680.05  | 1953.32 | 3726.73 | 0 | 3726.73 |
| 2030 | MARIO HUESCOS HERNANDEZ              | 60300 | DEPTO DE FACTURACION                  | 11130 | SUPERVISOR "K"                | Fija | 176.47 | 134.68 | 15.21 | 0 | 7762.82  | 4882.57 | 2280.25 | 0 | 2280.25 |
| 2034 | JOSE MANUEL ROQUE JURADO             | 30100 | DEPTO AGUA POTABLE Z.P                | 11146 | TECNICO "B"                   | Fija | 132.84 | 134.68 | 15.21 | 0 | 4230.22  | 1059.91 | 2760.31 | 0 | 2760.31 |
| 2048 | JESUS GONZALEZ SANCHEZ               | 60200 | DEPTO FISCACION FISCAL                | 25003 | JEFE DE UNIDAD ESP "C"        | Fija | 678.52 | 134.68 | 15.21 | 0 | 11968.13 | 5711.82 | 6257.31 | 0 | 6257.31 |
| 2053 | CIRSTINA PACHECO LUCERO              | 60100 | DEPTO COMERCIAL Z.O                   | 21014 | J.L. MEDICIONES "B"           | Fija | 273.59 | 134.68 | 15.21 | 0 | 5547.83  | 1782.93 | 3758.9  | 0 | 3758.9  |
| 2054 | SAILA CARACA GONZALEZ                | 25000 | DEPARTAMENTO ADQUISICIONES            | 11131 | SUPERVISOR "B"                | Fija | 312.24 | 134.68 | 15.21 | 0 | 5880.13  | 1722.92 | 3869.2  | 0 | 3869.2  |
| 2058 | ALEJANDRO FRANCISCO PRADOS HERNANDEZ | 40200 | DEPTO ESTUDIOS Y PROYECTOS            | 11140 | SUPERVISOR DE OBRA "B"        | Fija | 258.36 | 134.68 | 15.21 | 0 | 5638.45  | 1222.06 | 4416.39 | 0 | 4416.39 |
| 2062 | JUAN TORIBIO VILLEGAS                | 40200 | DEPARTAMENTO PLANTAS Y TRATAMIENTO    | 11118 | SECRETARIA "K"                | Fija | 134.65 | 134.68 | 15.21 | 0 | 4468.08  | 798.09  | 3607.99 | 0 | 3607.99 |
| 2069 | JOSE MARTIN RIVERA CRUZ              | 30100 | DEPTO AGUA POTABLE Z.P                | 11110 | OPERADOR VEHICULO "B"         | Fija | 148.96 | 134.68 | 15.21 | 0 | 3164.84  | 928.05  | 2238.59 | 0 | 2238.59 |
| 2143 | LUIS MANUEL RODRIGUEZ PEREZ          | 10400 | UNIDAD GESTION SOCIAL Y BIEN PUBLICAS | 25008 | JEFE DE UNIDAD "B"            | Fija | 375.25 | 134.68 | 15.21 | 0 | 7246.36  | 1670.63 | 5377.53 | 0 | 5377.53 |
| 2152 | OSCAR RAMIREZ PAZ                    | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P    | 11102 | OPER BOMBAY CARGAMO "C"       | Fija | 164.48 | 134.68 | 15.21 | 0 | 3371.49  | 457.57  | 2913.92 | 0 | 2913.92 |
| 2153 | ENRIQUE QUINTANARI HERRANO           | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P    | 11102 | OPER BOMBAY CARGAMO "C"       | Fija | 281.66 | 134.68 | 15.21 | 0 | 9433.84  | 2708.32 | 5728.52 | 0 | 5728.52 |
| 2165 | ALFREDO SANTAGO HERNANDEZ            | 30400 | DEPARTAMENTO AGUA POTABLE Z.O         | 15067 | CABO "K"                      | Fija | 125.03 | 134.68 | 15.21 | 0 | 2716.42  | 308.74  | 2439.68 | 0 | 2439.68 |
| 2172 | JORGE MAN DEL RIO MORENO             | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P    | 11102 | OPER BOMBAY CARGAMO "C"       | Fija | 164.48 | 134.68 | 15.21 | 0 | 3840.54  | 401.23  | 2641.31 | 0 | 2641.31 |
| 2173 | LUIS MAURICIO FLORES HERNANDEZ       | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P    | 11102 | OPER BOMBAY CARGAMO "C"       | Fija | 164.48 | 134.68 | 15.21 | 0 | 3371.49  | 457.57  | 2913.92 | 0 | 2913.92 |
| 2180 | MARIA TERESA CRUZ SACA               | 10400 | UNIDAD GESTION SOCIAL Y BIEN PUBLICAS | 11033 | AUXILIAR "C"                  | Fija | 214.77 | 134.68 | 15.21 | 0 | 3478.94  | 1275.06 | 2201.78 | 0 | 2201.78 |
| 2185 | JOSE RAMIRO GONZALEZ CRUZ            | 30100 | DEPTO AGUA POTABLE Z.P                | 11106 | OPERADOR VEHICULO "K"         | Fija | 126.54 | 134.68 | 15.21 | 0 | 5072     | 1407.68 | 3610.32 | 0 | 3610.32 |
| 2186 | EFRAIN HERNANDEZ CANDELAS            | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P    | 11131 | SUPERVISOR "B"                | Fija | 303.15 | 134.68 | 15.21 | 0 | 6972.79  | 2295.55 | 4616.64 | 0 | 4616.64 |
| 2203 | MARTIN CARLOS JURIGA GARCIA          | 40300 | DEPTO DE FACTURACION                  | 11099 | NOTIFICADOR ELECTRONICO "C"   | Fija | 215.92 | 134.68 | 15.21 | 0 | 3915.34  | 855.67  | 3059.67 | 0 | 3059.67 |
| 2205 | EDGAR MARIANO BARRERA GALLARDO       | 40300 | DEPTO PROYECTOS ESPECIALES            | 11136 | SUPERVISOR DE CAMPO "K"       | Fija | 258.36 | 134.68 | 15.21 | 0 | 4626.76  | 1037.1  | 3762.66 | 0 | 3762.66 |
| 2213 | JAVIER LUISA MARTINEZ                | 60001 | DEPTO DE SUPERVISION DE CUENTAS       | 11088 | EJECUTOR FISCAL "B"           | Fija | 99.69  | 134.68 | 15.21 | 0 | 3874.12  | 973.5   | 2902.62 | 0 | 2902.62 |
| 2216 | ALFREDO ROSAS GUERRERO               | 30100 | DEPTO AGUA POTABLE Z.P                | 31023 | TECNICO ESPECIALIZADO "K"     | Fija | 297.72 | 134.68 | 15.21 | 0 | 4824.91  | 1587.69 | 5257.22 | 0 | 5257.22 |
| 2217 | JOSE DIEGO DURAN CAMACHO             | 30100 | DEPTO AGUA POTABLE Z.P                | 11015 | JEFE DE UNIDAD "C"            | Fija | 353.15 | 353.15 | 15.21 | 0 | 7592.13  | 3713.29 | 3548.84 | 0 | 3548.84 |

|      |                                   |       |                                    |       |                               |      |        |        |       |   |          |         |         |   |         |
|------|-----------------------------------|-------|------------------------------------|-------|-------------------------------|------|--------|--------|-------|---|----------|---------|---------|---|---------|
| 2218 | JUAN HERNANDEZ DOMANTES           | 30100 | DEPTO AGUA POTABLE Z.P             | 11102 | OPER BOMBA Y CARGABO "C"      | Fija | 281.66 | 353.15 | 15.21 | 0 | 8434     | 1925.35 | 6528.65 | 0 | 6528.65 |
| 2219 | SALVADOR LOPEZ ORTIZ              | 30100 | DEPTO AGUA POTABLE Z.P             | 31023 | TECNICO ESPECIALIZADO "A"     | Fija | 297.72 | 353.15 | 15.21 | 0 | 8452.63  | 1562.86 | 4889.77 | 0 | 4889.77 |
| 2220 | MIGUEL ANGEL MARTINEZ GUERRERO    | 30100 | DEPTO AGUA POTABLE Z.P             | 11015 | JEFE DE UNIDAD "C"            | Fija | 353.15 | 353.15 | 15.21 | 0 | 7552.13  | 4572.75 | 2999.38 | 0 | 2999.38 |
| 2221 | JOSE LUIS CORTES GONZALEZ         | 30100 | DEPTO AGUA POTABLE Z.P             | 11041 | AUXILIAR OPERATIVO "B"        | Fija | 120.42 | 353.15 | 15.21 | 0 | 2556.9   | 642.03  | 1924.87 | 0 | 1924.87 |
| 2228 | J CARMEN JIMENEZ GALVAN           | 30100 | DEPTO AGUA POTABLE Z.P             | 11033 | AUXILIAR "C"                  | Fija | 214.77 | 353.15 | 15.21 | 0 | 3960.08  | 850.72  | 3109.36 | 0 | 3109.36 |
| 2229 | JUAN DEL CARMLO DE LA LUZ         | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P | 21050 | OPER BOMBA Y CARGABO "C"      | Fija | 281.66 | 353.15 | 15.21 | 0 | 8434.01  | 1837.68 | 6596.33 | 0 | 6596.33 |
| 2231 | NOE HERNANDEZ HERNANDEZ           | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P | 21050 | OPER BOMBA Y CARGABO "C"      | Fija | 281.66 | 353.15 | 15.21 | 0 | 8434.01  | 1837.68 | 6596.33 | 0 | 6596.33 |
| 2234 | PEDRO FRAGOSO REYES               | 30400 | DEPTO ALCANTARILLADO Y SANEAM. Z.P | 21050 | OPER BOMBA Y CARGABO "C"      | Fija | 281.66 | 353.15 | 15.21 | 0 | 8434.01  | 1979.35 | 6454.66 | 0 | 6454.66 |
| 2235 | ALBERTO MEJIA AGUIRRE             | 30400 | DEPTO ALCANTARILLADO Y SANEAM. Z.P | 11102 | OPER BOMBA Y CARGABO "C"      | Fija | 164.48 | 353.15 | 15.21 | 0 | 3542.54  | 407.23  | 2641.31 | 0 | 2641.31 |
| 2237 | CLEMENTE EUSEBIO PAZ PABLO        | 30400 | DEPTO ALCANTARILLADO Y SANEAM. Z.P | 11102 | OPER BOMBA Y CARGABO "C"      | Fija | 164.48 | 353.15 | 15.21 | 0 | 3542.54  | 407.23  | 2641.31 | 0 | 2641.31 |
| 2240 | ALEJANDRO REGALADO NETO           | 40000 | DEPTO ESTUDIOS Y PROYECTOS         | 11148 | TOPOGRAFICO "A"               | Fija | 176.38 | 353.15 | 15.21 | 0 | 4311.51  | 950.98  | 3360.53 | 0 | 3360.53 |
| 2245 | ANTONIO ANGELIS MONTUFAR          | 30400 | DEPTO ALCANTARILLADO Y SANEAM. Z.P | 21042 | AUXILIAR "C"                  | Fija | 214.77 | 353.15 | 15.21 | 0 | 3885.48  | 1198.17 | 2682.31 | 0 | 2682.31 |
| 2246 | FEDER ESPINOSA NIETO              | 30400 | DEPTO ALCANTARILLADO Y SANEAM. Z.P | 11102 | OPER BOMBA Y CARGABO "C"      | Fija | 164.48 | 353.15 | 15.21 | 0 | 3542.54  | 407.23  | 2641.31 | 0 | 2641.31 |
| 2247 | ALBERTO BARRERAS FINCO            | 30500 | DEPTO PATRIBOND Y SERVICIOS        | 11033 | AUXILIAR "C"                  | Fija | 280.52 | 353.15 | 15.21 | 0 | 5376.73  | 1214.67 | 4062.06 | 0 | 4062.06 |
| 2249 | MIGUEL DE JESUS LOPEZ DURON       | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P | 21058 | OPER BOMBA Y CARGABO "A"      | Fija | 290.46 | 353.15 | 15.21 | 0 | 9226     | 2188.67 | 7046.33 | 0 | 7046.33 |
| 2258 | ELIAS CORONA RUEZCJA              | 30100 | DEPTO AGUA POTABLE Z.P             | 11067 | CABO "A"                      | Fija | 125.08 | 353.15 | 15.21 | 0 | 2748.42  | 953.08  | 1795.34 | 0 | 1795.34 |
| 2268 | JOSE ALFREDO CHAVEZ ROMERO        | 30100 | DEPTO AGUA POTABLE Z.P             | 11033 | AUXILIAR "C"                  | Fija | 214.77 | 353.15 | 15.21 | 0 | 3826.79  | 830.41  | 2996.38 | 0 | 2996.38 |
| 2270 | JESUS SANCHEZ ORTEGA              | 60300 | DEPTO DE FACTURACION               | 11098 | NOTIFICADOR LECTURISTA "B"    | Fija | 91.98  | 353.15 | 15.21 | 0 | 3124.81  | 450.17  | 2674.64 | 0 | 2674.64 |
| 2275 | JOSE ANTONIO GONZALEZ ARENAS      | 30100 | DEPTO AGUA POTABLE Z.P             | 11089 | CABO "C"                      | Fija | 220.52 | 353.15 | 15.21 | 0 | 4118.37  | 880.72  | 3237.65 | 0 | 3237.65 |
| 2276 | NOE ARELLANO DE LA CRUZ           | 40000 | DEPTO EJECUCION FISCAL             | 11062 | EJECUTOR FISCAL "B"           | Fija | 82.05  | 353.15 | 15.21 | 0 | 5455.34  | 1235.48 | 4219.86 | 0 | 4219.86 |
| 2278 | JOSE GERARDO HERNANDEZ VILLASENOR | 30300 | DEPTO ELECTROMECANICO              | 11041 | AUXILIAR OPERATIVO "B"        | Fija | 120.42 | 353.15 | 15.21 | 0 | 3958.27  | 734.42  | 3223.85 | 0 | 3223.85 |
| 2281 | JOSE GUADALUPE MEXICO SALDIVIA    | 20800 | DEPTO PATRIBOND Y SERVICIOS        | 11131 | SUPERVISOR "B"                | Fija | 194.65 | 353.15 | 15.21 | 0 | 7925.8   | 2501.04 | 5859.76 | 0 | 5859.76 |
| 2286 | MARINA SOLANO MARRIN              | 20800 | DEPTO PATRIBOND Y SERVICIOS        | 11033 | AUXILIAR "C"                  | Fija | 162.35 | 353.15 | 15.21 | 0 | 3704.57  | 710.52  | 2994.05 | 0 | 2994.05 |
| 2287 | HIPOLITO CLEMENTE CRISTOBAL       | 30100 | DEPTO AGUA POTABLE Z.P             | 21058 | SUPERVISOR DE CAMPO "A"       | Fija | 284.79 | 353.15 | 15.21 | 0 | 5685.08  | 2516.4  | 3161.66 | 0 | 3161.66 |
| 2290 | GABRIEL ANTONIO BANCERAS MENDOZA  | 21000 | DEPARTAMENTO ADQUISICIONES         | 11073 | PROGRAMADOR P.C. "A"          | Fija | 355.61 | 353.15 | 15.21 | 0 | 5710.82  | 3428.43 | 2275.39 | 0 | 2275.39 |
| 2303 | JUAN CARLOS MEDINA MEDRANO        | 30300 | DEPTO ELECTROMECANICO              | 11033 | AUXILIAR "C"                  | Fija | 214.77 | 353.15 | 15.21 | 0 | 3716.79  | 816.35  | 2960.44 | 0 | 2960.44 |
| 2306 | ARMANDO ARTEAGA SANTANA           | 30400 | DEPARTAMENTO AGUA POTABLE Z.O      | 11102 | OPER BOMBA Y CARGABO "C"      | Fija | 164.48 | 164.48 | 15.21 | 0 | 2181.57  | 1201.45 | 2540.12 | 0 | 2540.12 |
| 2310 | JAMIE ANTONIO HERNANDEZ JULIA     | 30400 | DEPARTAMENTO AGUA POTABLE Z.O      | 11132 | SUPERVISOR "C"                | Fija | 123.05 | 164.48 | 15.21 | 0 | 4036.7   | 525.99  | 3550.71 | 0 | 3550.71 |
| 2311 | EDUARDO BRUNO MEJIA               | 30400 | DEPARTAMENTO AGUA POTABLE Z.O      | 11103 | OPERADOR MAQUINARIA "A"       | Fija | 291.72 | 164.48 | 15.21 | 0 | 6471.34  | 1602.42 | 4870.72 | 0 | 4870.72 |
| 2312 | JOSE CARMEN PEREZ MORTA           | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P | 11160 | OPERADOR DE MAQUINARIA PESADA | Fija | 375.25 | 164.48 | 15.21 | 0 | 2140.32  | 2140.5  | 5102.82 | 0 | 5102.82 |
| 2314 | JUAN GABRIEL SOTO RUJE            | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P | 21019 | OPERADOR VEHICULO "A"         | Fija | 340.08 | 164.48 | 15.21 | 0 | 6637.67  | 3200.48 | 3437.19 | 0 | 3437.19 |
| 2348 | BENITO CAL VALCROZ                | 90001 | DEPTO. DE SUPERVISION DE CUENTAS   | 21053 | JEFE DE UNIDAD ESP "C"        | Fija | 678.52 | 164.48 | 15.21 | 0 | 11989.13 | 4837.26 | 7291.84 | 0 | 7291.84 |
| 2341 | RODOLFO NUÑEZ GARCIA              | 40000 | DEPTO DE FACTURACION               | 11099 | NOTIFICADOR LECTURISTA "C"    | Fija | 95.82  | 164.48 | 15.21 | 0 | 2313.21  | 892.31  | 1420.9  | 0 | 1420.9  |
| 2344 | JESUS RAMON SANCHEZ MARTINEZ      | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P | 11102 | OPER BOMBA Y CARGABO "C"      | Fija | 281.66 | 281.66 | 15.21 | 0 | 8363.58  | 2126.14 | 6235.44 | 0 | 6235.44 |
| 2345 | JUAN ARREDONDO MARULU             | 21000 | DEPARTAMENTO ADQUISICIONES         | 11047 | ALMACENISTA "B"               | Fija | 164.37 | 281.66 | 15.21 | 0 | 4352.34  | 1719.07 | 2583.17 | 0 | 2583.17 |
| 2356 | SERGIO ALBERTO GONZALEZ BRITO     | 45600 | DEPTO CONSERVACION Y MTO.          | 11011 | JEFE DE UNIDAD ESP "C"        | Fija | 209.35 | 209.35 | 15.21 | 0 | 1691.13  | 4807.69 | 5039.44 | 0 | 5039.44 |
| 2378 | MARIA GUADALUPE CRUZ TELLEZ       | 20800 | DEPTO PATRIBOND Y SERVICIOS        | 11130 | SUPERVISOR "A"                | Fija | 320.81 | 209.35 | 15.21 | 0 | 8992.76  | 3494.52 | 3368.24 | 0 | 3368.24 |
| 2380 | ARMANDO CRUZ GUZMAN               | 30100 | DEPTO AGUA POTABLE Z.P             | 11069 | CABO "C"                      | Fija | 220.32 | 209.35 | 15.21 | 0 | 3842.96  | 1296.56 | 2540.4  | 0 | 2540.4  |
| 2383 | ERNEST HERNANDEZ PICHARDO         | 60300 | DEPTO DE FACTURACION               | 11010 | JEFE DE UNIDAD ESP "B"        | Fija | 215.92 | 209.35 | 15.21 | 0 | 7162.78  | 2098.13 | 5154.65 | 0 | 5154.65 |
| 2388 | EMILIO ARREDONDO RAMIRO           | 40000 | DEPTO PROYECTOS ESPECIALES         | 11041 | AUXILIAR OPERATIVO "B"        | Fija | 120.42 | 209.35 | 15.21 | 0 | 2556.9   | 1583.71 | 1933.13 | 0 | 1933.13 |
| 2398 | MARGARITO NEGRETTE HERNANDEZ      | 30100 | DEPTO AGUA POTABLE Z.P             | 11041 | AUXILIAR OPERATIVO "B"        | Fija | 120.42 | 209.35 | 15.21 | 0 | 2712.48  | 543.89  | 2188.59 | 0 | 2188.59 |
| 2406 | PEDRO ANTONIO GARCIA HERNANDEZ    | 60100 | DEPTO COMERCIAL Z.O                | 11099 | NOTIFICADOR LECTURISTA "A"    | Fija | 95.82  | 209.35 | 15.21 | 0 | 2313.21  | 213.08  | 2100.13 | 0 | 2100.13 |
| 2408 | JESUS ENRIQUE CAMACHO GARCIA      | 30100 | DEPTO AGUA POTABLE Z.P             | 11033 | AUXILIAR "C"                  | Fija | 214.77 | 214.77 | 15.21 | 0 | 3885.48  | 1657.6  | 2222.88 | 0 | 2222.88 |
| 2417 | ALEJANDRO GOMEZ LIBA              | 30100 | DEPTO AGUA POTABLE Z.P             | 11067 | CABO "A"                      | Fija | 125.08 | 214.77 | 15.21 | 0 | 2748.42  | 143.02  | 2405.4  | 0 | 2405.4  |
| 2428 | JESUS GUZMAN GONZALEZ             | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P | 21060 | OPER BOMBA Y CARGABO "C"      | Fija | 281.66 | 214.77 | 15.21 | 0 | 8363.59  | 2549.22 | 5814.37 | 0 | 5814.37 |
| 2435 | RUGO RODRIGUEZ TORRES             | 30300 | DEPTO ELECTROMECANICO              | 11148 | TECNICO "A"                   | Fija | 134.68 | 214.77 | 15.21 | 0 | 3523.19  | 406.22  | 2616.97 | 0 | 2616.97 |
| 2463 | CARMELO ANTONIO LOPEZ DE JESUS    | 30100 | DEPTO AGUA POTABLE Z.P             | 11012 | JEFE DE UNIDAD ESP "C"        | Fija | 258.36 | 214.77 | 15.21 | 0 | 6010.22  | 2292.94 | 4257.28 | 0 | 4257.28 |
| 2465 | DANIEL PASCOE KOCH                | 60300 | DEPTO DE FACTURACION               | 11098 | NOTIFICADOR LECTURISTA "B"    | Fija | 91.98  | 214.77 | 15.21 | 0 | 3124.81  | 450.17  | 2674.64 | 0 | 2674.64 |
| 2479 | CESAR COSMOS VALENCIA             | 60100 | DEPTO COMERCIAL Z.O                | 11129 | SUPERVISOR ESP "C"            | Fija | 238.31 | 214.77 | 15.21 | 0 | 10332.26 | 2882.26 | 7491    | 0 | 7491    |
| 2480 | SODOLFO PIRA ACOSTA               | 30100 | DEPTO AGUA POTABLE Z.P             | 11033 | AUXILIAR "C"                  | Fija | 214.77 | 214.77 | 15.21 | 0 | 3826.79  | 178.93  | 3547.86 | 0 | 3547.86 |
| 2482 | ARMANDO FUMES CALDERON            | 20800 | DEPTO PATRIBOND Y SERVICIOS        | 11104 | OPERADOR MAQUINARIA "B"       | Fija | 291.23 | 214.77 | 15.21 | 0 | 5455.78  | 3418.71 | 1987.07 | 0 | 1987.07 |
| 2517 | EDGAR ENRIQUE MUÑOZ MARTINEZ      | 30100 | DEPTO AGUA POTABLE Z.P             | 11041 | AUXILIAR OPERATIVO "B"        | Fija | 120.42 | 214.77 | 15.21 | 0 | 2556.9   | 286.13  | 2280.77 | 0 | 2280.77 |
| 2528 | ROBERTO BAZILLO ROSE              | 30100 | DEPTO AGUA POTABLE Z.P             | 11041 | AUXILIAR OPERATIVO "B"        | Fija | 120.42 | 214.77 | 15.21 | 0 | 2556.9   | 425.15  | 2131.71 | 0 | 2131.71 |
| 2540 | ANGEL GUTIERREZ SOBIA             | 30100 | DEPTO AGUA POTABLE Z.P             | 11041 | AUXILIAR OPERATIVO "B"        | Fija | 120.42 | 214.77 | 15.21 | 0 | 2717.43  | 285.9   | 2431.53 | 0 | 2431.53 |
| 2564 | MARIA DEL CARMEN HERNANDEZ MEDINA | 60100 | DEPTO COMERCIAL Z.O                | 11022 | SECRETARIA "A"                | Fija | 116.17 | 214.77 | 15.21 | 0 | 3876.96  | 759     | 3117.96 | 0 | 3117.96 |
| 2571 | JUAN MORALES ROMERO               | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P | 11041 | AUXILIAR OPERATIVO "B"        | Fija | 120.42 | 214.77 | 15.21 | 0 | 2556.9   | 127.77  | 1839.13 | 0 | 1839.13 |
| 2582 | GUILLEMO CRUZ ALVARADO            | 30100 | DEPTO AGUA POTABLE Z.P             | 11041 | AUXILIAR OPERATIVO "B"        | Fija | 120.42 | 214.77 | 15.21 | 0 | 2556.9   | 286.13  | 2280.77 | 0 | 2280.77 |
| 2586 | JOSE ALFONSO VERDE MONTES         | 30100 | DEPTO AGUA POTABLE Z.P             | 11041 | AUXILIAR OPERATIVO "B"        | Fija | 120.42 | 214.77 | 15.21 | 0 | 2556.9   | 286.13  | 2280.77 | 0 | 2280.77 |
| 2619 | BENITO CARLOS MONTAÑON LEON       | 30100 | DEPTO AGUA POTABLE Z.P             | 11033 | AUXILIAR "C"                  | Fija | 214.77 | 214.77 | 15.21 | 0 | 3478.84  | 616.67  | 2860.17 | 0 | 2860.17 |
| 2620 | SMON PEREA REYES                  | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P | 31023 | TECNICO ESPECIALIZADO "A"     | Fija | 297.72 | 214.77 | 15.21 | 0 | 5485.03  | 1281.49 | 4203.54 | 0 | 4203.54 |
| 2625 | RAUL LOPEZ ORTIZ                  | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P | 31024 | AUXILIAR DE MAQUINARIA PESADA | Fija | 290.07 | 214.77 | 15.21 | 0 | 5340.57  | 2556.99 | 3333.58 | 0 | 3333.58 |
| 2629 | SARA RAMIREZ ESPINOLA             | 20800 | DEPTO PATRIBOND Y SERVICIOS        | 11126 | SOPORTE TECNICO "C"           | Fija | 258.36 | 258.36 | 15.21 | 0 | 4038.45  | 1928.67 | 2099.78 | 0 | 2099.78 |
| 2708 | MANUEL PEREZ ALCANTAR             | 30100 | DEPTO AGUA POTABLE Z.P             | 11124 | SOPORTE TECNICO "A"           | Fija | 258.36 | 258.36 | 15.21 | 0 | 6648.45  | 1707.98 | 5146.47 | 0 | 5146.47 |
| 2707 | GLORIA LUCAMENDEZ LOPEZ           | 20800 | DEPTO PATRIBOND Y SERVICIOS        | 11033 | AUXILIAR "C"                  | Fija | 214.77 | 258.36 | 15.21 | 0 | 3478.79  | 616.64  | 2860.15 | 0 | 2860.15 |
| 2729 | FRANCISCO JAVIER ESCOBEDO RAMIREZ | 30100 | DEPTO AGUA POTABLE Z.P             | 11132 | SUPERVISOR "C"                | Fija | 123.05 | 258.36 | 15.21 | 0 | 3545.45  | 525.99  | 2926.46 | 0 | 2926.46 |
| 2738 | ALEJANDRO AQUINO MARQUEZ          | 30100 | DEPTO AGUA POTABLE Z.P             | 11041 | AUXILIAR OPERATIVO "B"        | Fija | 120.42 | 258.36 | 15.21 | 0 | 2556.9   | 584.24  | 1902.66 | 0 | 1902.66 |
| 2731 | JOSE LUIS CORTES PASTORINA        | 30100 | DEPTO AGUA POTABLE Z.P             | 11102 | OPER BOMBA Y CARGABO "C"      | Fija | 164.48 | 258.36 | 15.21 | 0 | 3412.61  | 1389.25 | 2023.36 | 0 | 2023.36 |
| 2753 | FERNANDO PEREZ LECHEMA            | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P | 11067 | CABO "A"                      | Fija | 125.08 | 258.36 | 15.21 | 0 | 2748.42  | 627.74  | 2120.68 | 0 | 2120.68 |
| 2754 | OSCAR GUTIERREZ VENEGAS           | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P | 31024 | AUXILIAR DE MAQUINARIA PESADA | Fija | 290.08 | 258.36 | 15.21 | 0 | 5340.71  | 1991.36 | 3748.95 | 0 | 3748.95 |
| 2755 | PEDRO MARTINEZ MARTINEZ           | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P | 21042 | AUXILIAR "C"                  | Fija | 214.77 | 258.36 | 15.21 | 0 | 3478.79  | 616.64  | 2860.15 | 0 | 2860.15 |
| 2758 | ROGELIO BALDERAS VALDEZ           | 30500 | DEPTO ALCANT Y SANEAM. Z.O         | 21042 | AUXILIAR "C"                  | Fija | 214.77 | 258.36 | 15.21 | 0 | 3478.79  | 570.05  | 2956.73 | 0 | 2956.73 |

|      |                                     |       |                                     |       |                                  |      |        |        |       |   |          |         |         |   |         |
|------|-------------------------------------|-------|-------------------------------------|-------|----------------------------------|------|--------|--------|-------|---|----------|---------|---------|---|---------|
| 2748 | FEDERICO RAC SANCHEZ ESPINOZA       | 30400 | DEPARTAMENTO Z.O.                   | 11102 | OPER BOMBA Y CARGABOM "C"        | Fija | 164.46 | 206.36 | 15.21 | 0 | 3301.42  | 448.78  | 2802.64 | 0 | 2802.64 |
| 2749 | MIGUEL ANGEL MARTINEZ VAZQUEZ       | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.      | 11041 | AUXILIAR OPERATIVO "B"           | Fija | 120.42 | 206.36 | 15.21 | 0 | 3014.07  | 570.85  | 2443.22 | 0 | 2443.22 |
| 2749 | JOSE HUGO PASION NARANJO            | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.      | 11041 | AUXILIAR OPERATIVO "B"           | Fija | 120.42 | 206.36 | 15.21 | 0 | 2566.9   | 923.81  | 1643.29 | 0 | 1643.29 |
| 2749 | EDUARDO PEREZ ANDRUE                | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.      | 11040 | AUXILIAR OPERATIVO "A"           | Fija | 120.42 | 206.36 | 15.21 | 0 | 2631.4   | 861.47  | 1669.93 | 0 | 1669.93 |
| 2749 | FRANCISCO RAMOS GARCIA              | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.      | 21029 | OPERADOR MAQUINARIA "B"          | Fija | 121.98 | 206.36 | 15.21 | 0 | 2767.77  | 347.46  | 2420.31 | 0 | 2420.31 |
| 2749 | JESUS DEL ANGEL VALENTE             | 30300 | SUBDIRECCION DE OPERACION HERALDICA | 11131 | SUPERVISOR "B"                   | Fija | 194.68 | 206.36 | 15.21 | 0 | 9428.81  | 1702.23 | 4268.58 | 0 | 4268.58 |
| 2746 | IVAN GARCIA MENDEZ                  | 20000 | DEPARTAMENTO RECURSOS HUMANOS       | 11011 | JEFE DE UNIDAD ESP "B"           | Fija | 484.92 | 206.36 | 15.21 | 0 | 10374.96 | 3389.62 | 7505.14 | 0 | 7505.14 |
| 2754 | CARLO BALDEAS MARTINEZ              | 20000 | DEPARTAMENTO RECURSOS HUMANOS       | 11011 | JEFE DE UNIDAD ESP "B"           | Fija | 309.10 | 206.36 | 15.21 | 0 | 9705.42  | 2678.72 | 7086.7  | 0 | 7086.7  |
| 2812 | JOSE ANTONIO RAMIREZ ROSA           | 30300 | SUBDIRECCION DE OPERACION HERALDICA | 11128 | SUPERVISOR ESP "C"               | Fija | 238.31 | 206.36 | 15.21 | 0 | 8959.29  | 2287.55 | 6671.74 | 0 | 6671.74 |
| 2819 | CARLO GONZALEZ TOLEDO               | 30100 | DEPTO AGUA POTABLE Z.P.             | 11132 | SUPERVISOR "C"                   | Fija | 120.00 | 206.36 | 15.21 | 0 | 3654.45  | 1080.18 | 1874.27 | 0 | 1874.27 |
| 2844 | ADRIANA SANTOS AGUIRION             | 60300 | DEPTO. DE FACTURACION               | 11013 | JEFE DE UNIDAD "A"               | Fija | 485.01 | 206.36 | 15.21 | 0 | 7949.16  | 2238.52 | 5771.46 | 0 | 5771.46 |
| 2855 | CARLOS CARDONA MARTINEZ             | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P. | 11041 | AUXILIAR OPERATIVO "B"           | Fija | 120.42 | 206.36 | 15.21 | 0 | 2566.9   | 570.85  | 1996.05 | 0 | 1996.05 |
| 2858 | JOSE ALVARADO TRINIDAD              | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P. | 11102 | OPER BOMBA Y CARGABOM "B"        | Fija | 281.66 | 206.36 | 15.21 | 0 | 8434     | 2775.87 | 5718.13 | 0 | 5718.13 |
| 2859 | ALFONSO RODRIGUEZ MEZA              | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P. | 11041 | AUXILIAR OPERATIVO "B"           | Fija | 120.42 | 206.36 | 15.21 | 0 | 2087.01  | 658.39  | 2238.62 | 0 | 2238.62 |
| 2864 | MARCO JACOME VALENZUELA             | 30500 | DEPTO ALCANTARILLADO Y SANEAM. Z.O. | 11041 | AUXILIAR OPERATIVO "B"           | Fija | 120.42 | 206.36 | 15.21 | 0 | 2637.85  | 327.46  | 2510.39 | 0 | 2510.39 |
| 2867 | FELIPE GONZALEZ REYES               | 30100 | DEPTO AGUA POTABLE Z.P.             | 11041 | AUXILIAR OPERATIVO "B"           | Fija | 120.42 | 206.36 | 15.21 | 0 | 2566.9   | 594.57  | 1972.33 | 0 | 1972.33 |
| 2868 | LUIS MIGUEL ZARABAGA GONZALEZ       | 30100 | DEPTO AGUA POTABLE Z.P.             | 11033 | AUXILIAR "C"                     | Fija | 214.77 | 206.36 | 15.21 | 0 | 3478.84  | 676.67  | 2860.17 | 0 | 2860.17 |
| 2870 | MANUEL LOPEZ SOLIS                  | 30500 | DEPTO ALCANT Y SANEAM. Z.O.         | 11041 | AUXILIAR OPERATIVO "B"           | Fija | 120.42 | 206.36 | 15.21 | 0 | 2637.85  | 327.46  | 2510.39 | 0 | 2510.39 |
| 2871 | JOSE JAVIER RODRIGUEZ GONZALEZ      | 30300 | DEPTO ALCANT Y SANEAM. Z.O.         | 11146 | TECNICO "B"                      | Fija | 122.84 | 206.36 | 15.21 | 0 | 2896.72  | 546.93  | 2555.94 | 0 | 2555.94 |
| 2872 | ENRIKETO SANCHEZ AGUIRION           | 30100 | DEPTO AGUA POTABLE Z.P.             | 11110 | OPERADOR VEHICULO "B"            | Fija | 148.98 | 206.36 | 15.21 | 0 | 2959.8   | 397.66  | 2566.14 | 0 | 2566.14 |
| 2874 | ALDO ERNESTO SANJUAN CASTAÑEDA      | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.      | 11110 | OPERADOR VEHICULO "B"            | Fija | 148.98 | 206.36 | 15.21 | 0 | 2959.8   | 1478.92 | 1540.88 | 0 | 1540.88 |
| 2875 | JORGE LUIS SANCHEZ MARTINEZ         | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.      | 11041 | AUXILIAR OPERATIVO "B"           | Fija | 120.42 | 206.36 | 15.21 | 0 | 2687.32  | 574.36  | 2372.96 | 0 | 2372.96 |
| 2877 | JOSE PABLO QUINTANILLA              | 30500 | DEPTO ALCANT Y SANEAM. Z.O.         | 11041 | AUXILIAR OPERATIVO "B"           | Fija | 120.42 | 206.36 | 15.21 | 0 | 2566.9   | 286.13  | 2280.77 | 0 | 2280.77 |
| 2878 | JORGE GARCIA JARDINES               | 30100 | DEPTO AGUA POTABLE Z.P.             | 11144 | SUPERVISOR DE REDES "C"          | Fija | 178.08 | 206.36 | 15.21 | 0 | 4034.12  | 1747.24 | 2886.88 | 0 | 2886.88 |
| 2888 | ENRIKETO RAMIREZ GARRANOS           | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P. | 11103 | OPERADOR MAQUINARIA "A"          | Fija | 162.84 | 206.36 | 15.21 | 0 | 2930.36  | 1074.18 | 2576.18 | 0 | 2576.18 |
| 2891 | GERGORDO BARRERA ABAMBA             | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P. | 11041 | AUXILIAR OPERATIVO "B"           | Fija | 120.42 | 206.36 | 15.21 | 0 | 2566.9   | 286.13  | 2280.77 | 0 | 2280.77 |
| 2896 | JOSE LUIS CASAS GUZMAN              | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P. | 21024 | AUXILIAR DE MANTENIMIENTO PESADO | Fija | 295.07 | 206.36 | 15.21 | 0 | 5340.57  | 1889.54 | 3451.03 | 0 | 3451.03 |
| 2909 | JUAN MANUEL SUMARZ ALVA             | 30100 | DEPTO AGUA POTABLE Z.P.             | 11146 | TECNICO "A"                      | Fija | 134.68 | 206.36 | 15.21 | 0 | 3032.2   | 1710.98 | 1972.22 | 0 | 1972.22 |
| 2912 | JUAN DANIEL RAMIREZ ORTIZCO         | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P. | 11041 | AUXILIAR OPERATIVO "B"           | Fija | 120.42 | 206.36 | 15.21 | 0 | 3564.4   | 881.78  | 2204.64 | 0 | 2204.64 |
| 2918 | ALAN ZEPEDA MEJIA                   | 30500 | DEPTO ALCANT Y SANEAM. Z.O.         | 11146 | TOPOGRAFICO "A"                  | Fija | 176.38 | 206.36 | 15.21 | 0 | 3811.51  | 1723.85 | 2687.66 | 0 | 2687.66 |
| 2946 | SALVADOR SANTILLAN ZAPATA           | 30300 | DEPTO ELECTROMECANICO               | 11131 | SUPERVISOR "B"                   | Fija | 194.68 | 194.68 | 15.21 | 0 | 9428.81  | 2248.09 | 3172.72 | 0 | 3172.72 |
| 2949 | SERGIO OLIVERA SILVA                | 20000 | DEPARTAMENTO RECURSOS HUMANOS       | 11136 | SUPERVISOR DE CAMPO "A"          | Fija | 242.24 | 194.68 | 15.21 | 0 | 8659.56  | 2971.14 | 3687.62 | 0 | 3687.62 |
| 2977 | EMANUEL RICARDO EUSTACIO VILLARUEJA | 27000 | DEPARTAMENTO AGUA POTABLE Z.O.      | 11041 | AUXILIAR OPERATIVO "B"           | Fija | 120.42 | 194.68 | 15.21 | 0 | 2566.9   | 737.71  | 1825.19 | 0 | 1825.19 |
| 2980 | EMANUEL JUAN REYES GARCIA           | 30100 | DEPTO AGUA POTABLE Z.P.             | 11102 | OPER BOMBA Y CARGABOM "C"        | Fija | 164.46 | 194.68 | 15.21 | 0 | 3042.54  | 1867.46 | 1781.08 | 0 | 1781.08 |
| 2981 | REYES JOSE MONTELES CELIS           | 30100 | DEPTO AGUA POTABLE Z.P.             | 11033 | AUXILIAR "C"                     | Fija | 214.77 | 214.77 | 15.21 | 0 | 4710.02  | 1404.47 | 2895.61 | 0 | 2895.61 |
| 2989 | EMANUEL LOPEZ CHAVEZ                | 30100 | DEPTO AGUA POTABLE Z.P.             | 11041 | AUXILIAR OPERATIVO "B"           | Fija | 120.42 | 214.77 | 15.21 | 0 | 2566.9   | 526.13  | 2080.77 | 0 | 2080.77 |
| 2994 | JOSE ANTONIO DIAZ RAMIREZ           | 30100 | DEPTO AGUA POTABLE Z.P.             | 11041 | AUXILIAR OPERATIVO "B"           | Fija | 120.42 | 214.77 | 15.21 | 0 | 2566.9   | 754.51  | 1812.39 | 0 | 1812.39 |
| 2998 | MIGUEL DE JESUS SOLACHE AMORIMBO    | 30300 | DEPTO ELECTROMECANICO               | 11130 | SUPERVISOR "A"                   | Fija | 176.47 | 176.47 | 15.21 | 0 | 7262.82  | 2572.94 | 4789.88 | 0 | 4789.88 |
| 3005 | SEBASTIAN FERRUGA GARCIA            | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P. | 11041 | AUXILIAR OPERATIVO "B"           | Fija | 120.42 | 176.47 | 15.21 | 0 | 2566.9   | 286.13  | 2280.77 | 0 | 2280.77 |
| 3008 | ALFONSO FORTES JIMENEZ              | 30100 | DEPTO AGUA POTABLE Z.P.             | 11102 | OPER BOMBA Y CARGABOM "C"        | Fija | 281.66 | 176.47 | 15.21 | 0 | 8393.43  | 1955.22 | 6458.11 | 0 | 6458.11 |
| 3007 | CARMELO GARCIA MARTINEZ             | 30100 | DEPTO AGUA POTABLE Z.P.             | 21042 | AUXILIAR "C"                     | Fija | 214.77 | 176.47 | 15.21 | 0 | 3626.79  | 1742.58 | 2664.21 | 0 | 2664.21 |
| 3008 | JOSE ANTONIO TORRES HERNANDEZ       | 30100 | DEPTO AGUA POTABLE Z.P.             | 11102 | OPER BOMBA Y CARGABOM "C"        | Fija | 164.46 | 176.47 | 15.21 | 0 | 3083.66  | 407.23  | 2682.43 | 0 | 2682.43 |
| 3010 | MARIBEL ZARALETA TALON              | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P. | 21060 | OPER BOMBA Y CARGABOM "C"        | Fija | 281.66 | 176.47 | 15.21 | 0 | 8434.01  | 2273.79 | 6220.22 | 0 | 6220.22 |
| 3011 | DIEGO ARMANDO MONTAÑA GARCIA        | 30100 | DEPTO AGUA POTABLE Z.P.             | 21060 | OPER BOMBA Y CARGABOM "C"        | Fija | 281.66 | 176.47 | 15.21 | 0 | 8434.01  | 2487.24 | 5936.77 | 0 | 5936.77 |
| 3017 | YAMARA ROBLES ROSAS                 | 30304 | DEPTO ATENCION AL USUARIO           | 21040 | AUXILIAR "A"                     | Fija | 271.85 | 176.47 | 15.21 | 0 | 4738.63  | 1709.58 | 3679.05 | 0 | 3679.05 |
| 3047 | ANDRES VILLALBA RODRIGUEZ           | 27000 | DEPARTAMENTO AGUA POTABLE Z.O.      | 21042 | AUXILIAR "C"                     | Fija | 214.77 | 176.47 | 15.21 | 0 | 3476.79  | 1381.81 | 2124.98 | 0 | 2124.98 |
| 3058 | SOFIA HUAN MONALES                  | 60001 | DEPTO DE SUPERVISION DE CUENTAS     | 11130 | SUPERVISOR "A"                   | Fija | 176.47 | 176.47 | 15.21 | 0 | 6852.79  | 2408.92 | 4403.87 | 0 | 4403.87 |
| 3072 | ALFREDO LOPEZ PEÑA                  | 30500 | DEPTO ALCANT Y SANEAM. Z.O.         | 11041 | AUXILIAR OPERATIVO "B"           | Fija | 120.42 | 176.47 | 15.21 | 0 | 2566.9   | 435.78  | 2131.71 | 0 | 2131.71 |
| 3074 | ESTELA BARON ROSA                   | 30500 | DEPTO ALCANT Y SANEAM. Z.O.         | 11033 | SECRETARIA "B"                   | Fija | 227.09 | 176.47 | 15.21 | 0 | 4628.72  | 1740.52 | 3388.2  | 0 | 3388.2  |
| 3075 | HERNANDO PABLO ROSA                 | 30500 | DEPTO ALCANT Y SANEAM. Z.O.         | 11041 | AUXILIAR OPERATIVO "B"           | Fija | 120.42 | 176.47 | 15.21 | 0 | 2732.48  | 572.25  | 2160.23 | 0 | 2160.23 |
| 3080 | LUCCO MARTINEZ CORREA               | 30500 | DEPTO ALCANT Y SANEAM. Z.O.         | 11041 | AUXILIAR OPERATIVO "B"           | Fija | 120.42 | 176.47 | 15.21 | 0 | 2566.9   | 254.39  | 2312.51 | 0 | 2312.51 |
| 3083 | BUBEN GAYTAN CHAVEZ                 | 30500 | DEPTO ALCANT Y SANEAM. Z.O.         | 11041 | AUXILIAR OPERATIVO "B"           | Fija | 120.42 | 176.47 | 15.21 | 0 | 2883     | 407.91  | 2475.09 | 0 | 2475.09 |
| 3087 | LUIS ALFONSO HUERTA CRUZ            | 30100 | DEPTO AGUA POTABLE Z.P.             | 11110 | OPERADOR VEHICULO "B"            | Fija | 148.98 | 176.47 | 15.21 | 0 | 2959.8   | 397.66  | 2566.14 | 0 | 2566.14 |
| 3109 | PEDRO OCTAVIANO LOPEZ OLIVERA       | 20000 | DEPTO PATRONATO Y SERVICIOS         | 11012 | JEFE DE UNIDAD ESP "C"           | Fija | 678.51 | 176.47 | 15.21 | 0 | 17968.03 | 4666.4  | 7400.63 | 0 | 7400.63 |
| 3119 | JOSE ANTONIO ADEGUIN YABEZ          | 30100 | DEPTO AGUA POTABLE Z.P.             | 11033 | AUXILIAR "B"                     | Fija | 107.52 | 107.52 | 15.21 | 0 | 3685.22  | 1474.05 | 2271.17 | 0 | 2271.17 |
| 3121 | LUIS ALFONSO VILLAR VILA FRUIT      | 20000 | DEPARTAMENTO RECURSOS HUMANOS       | 11066 | CARGO "B"                        | Fija | 236.55 | 107.52 | 15.21 | 0 | 4745.41  | 1708.36 | 3642.05 | 0 | 3642.05 |
| 3131 | SERGIO CASTRO GONZALEZ              | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.      | 11041 | AUXILIAR OPERATIVO "B"           | Fija | 107.52 | 107.52 | 15.21 | 0 | 2995.68  | 399.91  | 2595.77 | 0 | 2595.77 |
| 3132 | LUIS MANUEL ESPINOSA RIVILA         | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.      | 11101 | OPER BOMBA Y CARGABOM "B"        | Fija | 164.46 | 107.52 | 15.21 | 0 | 3651.42  | 189.29  | 3562.13 | 0 | 3562.13 |
| 3133 | HUGO ENRIQUE ESPINOZA RIVILA        | 30500 | DEPTO ALCANT Y SANEAM. Z.O.         | 11033 | AUXILIAR "B"                     | Fija | 77.41  | 107.52 | 15.21 | 0 | 3227.2   | 473.72  | 2753.48 | 0 | 2753.48 |
| 3138 | FAUSTINO MODESTO JIMENEZ            | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.      | 11102 | OPER BOMBA Y CARGABOM "C"        | Fija | 164.46 | 107.52 | 15.21 | 0 | 3702.69  | 624.65  | 3158.01 | 0 | 3158.01 |
| 3140 | HENRICH MIGUEL SALINAS SILVA        | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.      | 11102 | OPER BOMBA Y CARGABOM "C"        | Fija | 164.46 | 107.52 | 15.21 | 0 | 3702.65  | 624.65  | 3075.77 | 0 | 3075.77 |
| 3147 | ARTURO BONILLA SANCHEZ              | 30100 | DEPTO AGUA POTABLE Z.P.             | 11033 | AUXILIAR "C"                     | Fija | 214.77 | 107.52 | 15.21 | 0 | 3702.1   | 1079.22 | 2692.88 | 0 | 2692.88 |
| 3152 | JAVIER HERNANDEZ MEDINA             | 20004 | UNIDAD COMERCIAL Z.O.               | 11031 | AUXILIAR "A"                     | Fija | 123.03 | 107.52 | 15.21 | 0 | 5955.57  | 1702.94 | 4162.73 | 0 | 4162.73 |
| 3163 | JOSE HERMILINDO MARTINEZ MEDINA     | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.      | 11041 | AUXILIAR OPERATIVO "B"           | Fija | 120.42 | 107.52 | 15.21 | 0 | 2566.9   | 286.13  | 2280.77 | 0 | 2280.77 |
| 3167 | EMMANUEL ARNER DIAZ CASAS           | 20000 | DEPTO PATRONATO Y SERVICIOS         | 11137 | SUPERVISOR DE CAMPO "B"          | Fija | 206.36 | 107.52 | 15.21 | 0 | 5463.45  | 1256.39 | 4207.06 | 0 | 4207.06 |
| 3184 | RODOLFO BERMUDEZ BERNAL             | 40100 | DEPTO SUPERVISOR DE OBRAS           | 11015 | JEFE DE UNIDAD ESP "C"           | Fija | 206.36 | 107.52 | 15.21 | 0 | 8027.45  | 1778.58 | 5243.37 | 0 | 5243.37 |
| 3189 | JOSE ESTEBAN ZABATE GUTIERREZ       | 30300 | SUBDIRECCION DE OPERACION HERALDICA | 11014 | JEFE DE UNIDAD "B"               | Fija | 206.36 | 107.52 | 15.21 | 0 | 5205.96  | 1715.42 | 4140.53 | 0 | 4140.53 |
| 3220 | GAAC ROBERTO JACOTT TELLEZ          | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P. | 11041 | AUXILIAR OPERATIVO "B"           | Fija | 120.42 | 120.42 | 15.21 | 0 | 2416.9   | 638.25  | 1488.65 | 0 | 1488.65 |
| 3221 | LUIS ANTONIO BARRONES VILLAGAS      | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P. | 11041 | AUXILIAR OPERATIVO "B"           | Fija | 120.42 | 120.42 | 15.21 | 0 | 2416.9   | 679.86  | 1727.04 | 0 | 1727.04 |
| 3222 | SAL MENENDES SOLIS                  | 30300 | DEPTO ALCANTARILLADO Y SANEAM. Z.P. | 11103 | OPER BOMBA Y CARGABOM "B"        | Fija | 164.46 | 120.42 | 15.21 | 0 | 3001.42  | 1026.44 | 1979.98 | 0 | 1979.98 |
| 3223 | JAVIER CONTRERAS PEREZ              | 30100 | DEPTO AGUA POTABLE Z.P.             | 11102 | OPER BOMBA Y CARGABOM "C"        | Fija | 281.66 | 120.42 | 15.21 | 0 | 8398.17  | 2626.94 | 5832.13 | 0 | 5832.13 |

|      |                                  |       |                                     |       |                            |      |        |        |       |   |         |         |         |   |         |
|------|----------------------------------|-------|-------------------------------------|-------|----------------------------|------|--------|--------|-------|---|---------|---------|---------|---|---------|
| 3325 | ERNESTO INFANTE REYES RAMIREZ    | 30300 | DEPTO. ACANTARILLADO Y SANEAM. Z.P. | 11041 | AUXILIAR OPERATIVO "B"     | Fija | 120.42 | 120.42 | 15.21 | 0 | 2716.9  | 882.31  | 1834.59 | 0 | 1834.59 |
| 3326 | MIGUEL ANGEL GOMEZ JIMENEZ       | 30100 | DEPTO. AGUA POTABLE Z.P.            | 11102 | OPER. BOMBA Y CARGABO "C"  | Fija | 164.48 | 120.42 | 15.21 | 0 | 2892.54 | 384.91  | 2507.63 | 0 | 2507.63 |
| 3327 | VICTOR PABLO ESTRELLA LOAIZA     | 30300 | DEPTO. ACANTARILLADO Y SANEAM. Z.P. | 11041 | AUXILIAR OPERATIVO "B"     | Fija | 120.42 | 120.42 | 15.21 | 0 | 2416.9  | 269.81  | 2147.09 | 0 | 2147.09 |
| 3328 | FELIPE ALVARADO PATRO            | 30300 | DEPTO. ACANTARILLADO Y SANEAM. Z.P. | 11041 | AUXILIAR OPERATIVO "B"     | Fija | 120.42 | 120.42 | 15.21 | 0 | 2416.9  | 680.45  | 1436.45 | 0 | 1436.45 |
| 3343 | JOHN GONZALEZ CRUZ               | 30300 | DEPTO. ACANTARILLADO Y SANEAM. Z.P. | 11145 | TECNICO "A"                | Fija | 281.66 | 120.42 | 15.21 | 0 | 5020.37 | 1230.95 | 3861.42 | 0 | 3861.42 |
| 3347 | ROBERTO FERNANDO BONFAS NAPOLES  | 21100 | UNIDAD DE SISTEMAS                  | 11057 | COORDINADOR DE AREA "A"    | Fija | 498.63 | 120.42 | 15.21 | 0 | 9840.22 | 2721.94 | 7118.28 | 0 | 7118.28 |
| 3349 | LUIS JAVIER VAZQUEZ VACAÑA       | 30100 | DEPTO. AGUA POTABLE Z.P.            | 11041 | AUXILIAR OPERATIVO "B"     | Fija | 120.42 | 120.42 | 15.21 | 0 | 2416.9  | 876.36  | 1540.54 | 0 | 1540.54 |
| 3350 | JORGE VILLACASA TORRES           | 30100 | DEPTO. AGUA POTABLE Z.P.            | 11041 | AUXILIAR OPERATIVO "B"     | Fija | 120.42 | 120.42 | 15.21 | 0 | 2416.9  | 1040.71 | 1376.19 | 0 | 1376.19 |
| 3354 | JOSEJO GONZALEZ RODRIGUEZ        | 30100 | DEPTO. AGUA POTABLE Z.P.            | 21042 | AUXILIAR "C"               | Fija | 214.77 | 120.42 | 15.21 | 0 | 3465.46 | 2076.78 | 1438.74 | 0 | 1438.74 |
| 3358 | JAMIE CRUZ PENA                  | 30100 | DEPTO. AGUA POTABLE Z.P.            | 11102 | OPER. BOMBA Y CARGABO "C"  | Fija | 281.66 | 120.42 | 15.21 | 0 | 8386.97 | 2893.88 | 5505.09 | 0 | 5505.09 |
| 3362 | VICTOR GUTIERREZ GONZALEZ        | 20800 | DEPTO. PATRIBANDO Y SERVICIOS       | 11155 | VELADOR "B"                | Fija | 82.05  | 120.42 | 15.21 | 0 | 3175.34 | 479.97  | 2695.37 | 0 | 2695.37 |
| 3368 | OSCAR CARBONA ELIODO             | 30100 | DEPTO. AGUA POTABLE Z.P.            | 11041 | AUXILIAR OPERATIVO "B"     | Fija | 120.42 | 120.42 | 15.21 | 0 | 2416.9  | 542.66  | 1874.24 | 0 | 1874.24 |
| 3371 | FABRICA VAQUEZ ORTEGA            | 40100 | DEPTO. SUPERVISION DE SERVICIOS     | 11032 | AUXILIAR "B"               | Fija | 107.52 | 120.42 | 15.21 | 0 | 4615.02 | 1201.48 | 3363.54 | 0 | 3363.54 |
| 3373 | ADRIAN MORENO SCAR               | 20500 | DEPTO. DE LECTURA Y FACTURACION     | 11098 | NOTIFICADOR LECTURISTA "B" | Fija | 91.98  | 120.42 | 15.21 | 0 | 2674.81 | 836.59  | 2138.22 | 0 | 2138.22 |
| 3372 | JUAN JOSE RODRIGUEZ GARCIA       | 20500 | DEPTO. DE LECTURA Y FACTURACION     | 11098 | NOTIFICADOR LECTURISTA "B" | Fija | 91.98  | 120.42 | 15.21 | 0 | 2674.81 | 950.23  | 2024.58 | 0 | 2024.58 |
| 3374 | BENJAMIN THEJO PEREZ             | 20500 | DEPTO. DE LECTURA Y FACTURACION     | 11098 | NOTIFICADOR LECTURISTA "B" | Fija | 91.98  | 120.42 | 15.21 | 0 | 2674.81 | 413.29  | 2561.52 | 0 | 2561.52 |
| 3343 | JOSE ERIEN CASABINO VEGA         | 40100 | DEPTO. COMERCIAL Z.O.               | 11088 | INSPECTOR "A"              | Fija | 90.11  | 120.42 | 15.21 | 0 | 4050.36 | 845.36  | 3205    | 0 | 3205    |
| 3349 | EDUARDO PEREZ ACEVEDO            | 40100 | DEPTO. COMERCIAL Z.O.               | 11012 | JEFE DE UNIDAD ESP. "C"    | Fija | 259.34 | 120.42 | 15.21 | 0 | 8221.12 | 1687.38 | 5339.74 | 0 | 5339.74 |
| 3388 | EDUARDO JIMENEZ SALDARRI         | 30100 | DEPTO. AGUA POTABLE Z.P.            | 11041 | AUXILIAR OPERATIVO "B"     | Fija | 120.42 | 120.42 | 15.21 | 0 | 2416.9  | 510.92  | 1905.98 | 0 | 1905.98 |
| 3390 | JOSE JUAN VAZQUEZ OLIVERES       | 30100 | DEPTO. AGUA POTABLE Z.P.            | 11102 | OPER. BOMBA Y CARGABO "C"  | Fija | 164.48 | 120.42 | 15.21 | 0 | 2892.54 | 486.91  | 2405.63 | 0 | 2405.63 |
| 3384 | FRANCISCO RODRIGUEZ HERNANDEZ    | 20500 | DEPTO. DE LECTURA Y FACTURACION     | 11099 | NOTIFICADOR LECTURISTA "C" | Fija | 95.82  | 120.42 | 15.21 | 0 | 2162.21 | 182.64  | 1980.57 | 0 | 1980.57 |
| 3388 | JOSE LUIS GARCIA FERRAS          | 30300 | DEPTO. ACANTARILLADO Y SANEAM. Z.P. | 11041 | AUXILIAR OPERATIVO "B"     | Fija | 120.42 | 120.42 | 15.21 | 0 | 2416.9  | 743.78  | 1673.11 | 0 | 1673.11 |
| 3397 | FABIAN JIMENEZ CHAVEZ            | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.      | 11104 | OPERADOR MAQUINARIA "B"    | Fija | 291.72 | 120.42 | 15.21 | 0 | 5330.67 | 2876.59 | 2454.08 | 0 | 2454.08 |
| 3392 | EDUARDO MORENO TOLEDO            | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.      | 11041 | AUXILIAR OPERATIVO "B"     | Fija | 120.42 | 120.42 | 15.21 | 0 | 2166.9  | 478.04  | 2688.96 | 0 | 2688.96 |
| 3400 | MIGUEL ANGEL MALDONADO MENDOZA   | 40100 | DEPTO. COMERCIAL Z.O.               | 11032 | AUXILIAR "B"               | Fija | 77.41  | 120.42 | 15.21 | 0 | 3077.2  | 436.84  | 2640.36 | 0 | 2640.36 |
| 3404 | MARIO SANCHEZ LANDA              | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.      | 11032 | AUXILIAR "B"               | Fija | 77.41  | 120.42 | 15.21 | 0 | 3077.2  | 436.84  | 2640.36 | 0 | 2640.36 |
| 3406 | ERNESTO DURAN HERNANDEZ          | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.      | 11041 | AUXILIAR OPERATIVO "B"     | Fija | 120.42 | 120.42 | 15.21 | 0 | 2416.9  | 269.81  | 2147.09 | 0 | 2147.09 |
| 3410 | FELIPE FLORES GOMEZ              | 21000 | DEPARTAMENTO ADQUISICIONES          | 11155 | VELADOR "B"                | Fija | 82.05  | 120.42 | 15.21 | 0 | 3175.34 | 437.62  | 2737.72 | 0 | 2737.72 |
| 3423 | MARGO MEDINA HERNANDEZ           | 30100 | DEPTO. AGUA POTABLE Z.P.            | 21060 | OPER. BOMBA Y CARGABO "C"  | Fija | 281.66 | 120.42 | 15.21 | 0 | 8386.91 | 1889.32 | 6469.68 | 0 | 6469.68 |
| 3429 | PEDEL RODRIGUEZ ZAMORA           | 30300 | DEPTO. ACANTARILLADO Y SANEAM. Z.P. | 21042 | AUXILIAR "C"               | Fija | 214.77 | 120.42 | 15.21 | 0 | 3461.79 | 917.8   | 2463.99 | 0 | 2463.99 |
| 3430 | SERGIO CASAS GUJUSIA             | 30300 | DEPTO. ACANTARILLADO Y SANEAM. Z.P. | 11041 | AUXILIAR OPERATIVO "B"     | Fija | 120.42 | 120.42 | 15.21 | 0 | 2416.9  | 269.81  | 2147.09 | 0 | 2147.09 |
| 3433 | ANGEL FUENTES GARCIA             | 40100 | DEPTO. COMERCIAL Z.O.               | 11137 | SUPERVISOR DE CAMPO "B"    | Fija | 259.36 | 120.42 | 15.21 | 0 | 5163.46 | 1108.43 | 4057.02 | 0 | 4057.02 |
| 3435 | JOSE LUIS GONZALEZ RODRIGUEZ     | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.      | 11041 | AUXILIAR OPERATIVO "B"     | Fija | 120.42 | 120.42 | 15.21 | 0 | 2416.9  | 926.29  | 1390.61 | 0 | 1390.61 |
| 3440 | JOSE CRUZ HERNANDEZ HERNANDEZ    | 30500 | DEPTO. ALICANT Y SANEAM. Z.O.       | 11041 | AUXILIAR OPERATIVO "B"     | Fija | 120.42 | 120.42 | 15.21 | 0 | 2447.01 | 269.81  | 2177.2  | 0 | 2177.2  |
| 3441 | ALJANDRO CASTRO POZUEA           | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.      | 11041 | AUXILIAR OPERATIVO "B"     | Fija | 120.42 | 120.42 | 15.21 | 0 | 2416.9  | 269.81  | 2147.09 | 0 | 2147.09 |
| 3445 | JOSE JUAN ACEVES MARTINEZ        | 30100 | DEPTO. AGUA POTABLE Z.P.            | 11102 | OPER. BOMBA Y CARGABO "C"  | Fija | 164.48 | 120.42 | 15.21 | 0 | 2674.78 | 384.91  | 2289.87 | 0 | 2289.87 |
| 3448 | CARLOS ZAVALETA TALBI            | 30100 | DEPTO. AGUA POTABLE Z.P.            | 11102 | OPER. BOMBA Y CARGABO "C"  | Fija | 164.48 | 120.42 | 15.21 | 0 | 2892.54 | 384.91  | 2507.63 | 0 | 2507.63 |
| 3449 | ALFONSO ROMERO ARELLANO          | 30100 | DEPTO. AGUA POTABLE Z.P.            | 11102 | OPER. BOMBA Y CARGABO "C"  | Fija | 164.48 | 120.42 | 15.21 | 0 | 2892.54 | 384.91  | 2507.63 | 0 | 2507.63 |
| 3450 | CARMELO MARQUEZ JIMENEZ          | 30100 | DEPTO. AGUA POTABLE Z.P.            | 11041 | AUXILIAR OPERATIVO "B"     | Fija | 120.42 | 120.42 | 15.21 | 0 | 2567.43 | 1054.05 | 1513.38 | 0 | 1513.38 |
| 3451 | OSGORDO MARTINEZ ROSA            | 30100 | DEPTO. AGUA POTABLE Z.P.            | 11102 | OPER. BOMBA Y CARGABO "C"  | Fija | 164.48 | 120.42 | 15.21 | 0 | 2892.54 | 347.09  | 2545.45 | 0 | 2545.45 |
| 3452 | EDUARDO RODRIGUEZ                | 30100 | DEPTO. AGUA POTABLE Z.P.            | 11146 | TECNICO "A"                | Fija | 134.68 | 134.68 | 15.21 | 0 | 3375.19 | 1631    | 1742.79 | 0 | 1742.79 |
| 3453 | JORGE ADRIAN PABLO RAMIREZ       | 30100 | DEPTO. AGUA POTABLE Z.P.            | 11041 | AUXILIAR OPERATIVO "B"     | Fija | 120.42 | 134.68 | 15.21 | 0 | 2567.43 | 205.34  | 2366.84 | 0 | 2366.84 |
| 3454 | FERNANDO OCHOA RE HERNANDEZ      | 30100 | DEPTO. AGUA POTABLE Z.P.            | 11102 | OPER. BOMBA Y CARGABO "C"  | Fija | 281.66 | 134.68 | 15.21 | 0 | 8288.55 | 1993.32 | 6295.23 | 0 | 6295.23 |
| 3457 | JOSE MIGUEL CANO ARANDA          | 30300 | DEPTO. ELECTROMECANICO              | 11109 | OPERADOR MAQUINARIA "A"    | Fija | 115.35 | 134.68 | 15.21 | 0 | 3178.11 | 419.43  | 2768.68 | 0 | 2768.68 |
| 3461 | JOSE YIMENADO GUTIERREZ ROSAS    | 30100 | DEPTO. AGUA POTABLE Z.P.            | 11041 | AUXILIAR OPERATIVO "B"     | Fija | 120.42 | 134.68 | 15.21 | 0 | 2416.9  | 476.53  | 1941.97 | 0 | 1941.97 |
| 3462 | JOSE MANUEL HERNANDEZ REYES      | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.      | 11069 | CABO "C"                   | Fija | 213.71 | 134.68 | 15.21 | 0 | 5752.26 | 1327.06 | 4431.2  | 0 | 4431.2  |
| 3463 | SERGIO JANI LOZAN SANCHEZ        | 30100 | DEPTO. AGUA POTABLE Z.P.            | 11041 | AUXILIAR OPERATIVO "B"     | Fija | 120.42 | 134.68 | 15.21 | 0 | 2416.9  | 607.98  | 1814.92 | 0 | 1814.92 |
| 3473 | MARIO REYES MARTINEZ             | 30300 | DEPTO. ACANTARILLADO Y SANEAM. Z.P. | 11041 | AUXILIAR OPERATIVO "B"     | Fija | 120.42 | 134.68 | 15.21 | 0 | 2416.9  | 859.58  | 1610.32 | 0 | 1610.32 |
| 3474 | ADOLFO REYES HUERTA              | 30300 | DEPTO. ACANTARILLADO Y SANEAM. Z.P. | 11041 | AUXILIAR OPERATIVO "B"     | Fija | 120.42 | 134.68 | 15.21 | 0 | 2416.9  | 269.81  | 2147.09 | 0 | 2147.09 |
| 3480 | VICTOR ADRIAN PAREZ MOJILES      | 90001 | DEPTO. DE SUPERVISION DE CUENTAS    | 11088 | EJECUTOR FISCAL "B"        | Fija | 99.69  | 134.68 | 15.21 | 0 | 5224.12 | 1176.26 | 4047.87 | 0 | 4047.87 |
| 3486 | JOSE ARMANDO SANCHEZ SANCHEZ     | 30300 | DEPTO. ACANTARILLADO Y SANEAM. Z.P. | 11132 | SUPERVISOR "C"             | Fija | 120.05 | 134.68 | 15.21 | 0 | 3354.45 | 529.67  | 2794.78 | 0 | 2794.78 |
| 3489 | RICHARDO VILLEGAS GUZMAN         | 30300 | DEPTO. ACANTARILLADO Y SANEAM. Z.P. | 11102 | OPER. BOMBA Y CARGABO "C"  | Fija | 164.48 | 164.48 | 15.21 | 0 | 2892.54 | 169.27  | 2123.27 | 0 | 2123.27 |
| 3505 | BEATRIZ ACEVEDO HERNANDEZ        | 40100 | DEPARTAMENTO PLANTA DE TRATAMIENTO  | 11015 | JEFE DE UNIDAD ESP. "C"    | Fija | 259.36 | 164.48 | 15.21 | 0 | 8227.45 | 2687.53 | 4339.72 | 0 | 4339.72 |
| 3511 | ALFREDO CHOUTO VILLEGAS          | 20800 | DEPTO. PATRIBANDO Y SERVICIOS       | 11154 | VELADOR "A"                | Fija | 90.11  | 164.48 | 15.21 | 0 | 3626.36 | 1587.52 | 2852.83 | 0 | 2852.83 |
| 3519 | JUAN PABLO RAMIREZ GARCIA        | 40100 | DEPTO. COMERCIAL Z.O.               | 11013 | JEFE DE UNIDAD "A"         | Fija | 259.36 | 164.48 | 15.21 | 0 | 9533.45 | 1380.28 | 4433.17 | 0 | 4433.17 |
| 3529 | PEDRO PEREZ RAMIREZ              | 30300 | DEPTO. ELECTROMECANICO              | 11131 | SUPERVISOR "B"             | Fija | 194.68 | 164.48 | 15.21 | 0 | 5270.81 | 3075.58 | 2195.23 | 0 | 2195.23 |
| 3535 | MARTIN MARIO JONGUITUD RODRIGUEZ | 40100 | DEPARTAMENTO PLANTA DE TRATAMIENTO  | 11136 | SUPERVISOR DE CAMPO "A"    | Fija | 259.36 | 164.48 | 15.21 | 0 | 5505.3  | 2053.02 | 3452.28 | 0 | 3452.28 |
| 3541 | MARIO MORENO VELEZ               | 30100 | DEPTO. AGUA POTABLE Z.P.            | 11102 | OPERADOR MAQUINARIA "A"    | Fija | 291.72 | 164.48 | 15.21 | 0 | 5330.6  | 1211.55 | 4016.87 | 0 | 4016.87 |
| 3554 | JOSE LUIS ZAMBRANO MARANDI       | 10000 | DEPTO. DE AGUENTES JURIDICOS        | 11030 | ABOGADO "C"                | Fija | 259.36 | 164.48 | 15.21 | 0 | 6360.45 | 1480.39 | 4913.06 | 0 | 4913.06 |
| 3560 | JUANIA ARROYO GUERRA             | 20800 | DEPARTAMENTO RECURSOS HUMANOS       | 11157 | MEDICO                     | Fija | 323.79 | 164.48 | 15.21 | 0 | 9324.3  | 3152.43 | 6171.87 | 0 | 6171.87 |
| 3562 | MIGUEL ANGEL ORTIZ COMPAO        | 30100 | DEPTO. AGUA POTABLE Z.P.            | 11101 | OPER. BOMBA Y CARGABO "B"  | Fija | 164.48 | 164.48 | 15.21 | 0 | 3624.76 | 1206.12 | 2416.66 | 0 | 2416.66 |
| 3564 | FERNANDO CESAR FALCON ARRIAS     | 20500 | DEPTO. DE LECTURA Y FACTURACION     | 11033 | AUXILIAR "C"               | Fija | 214.77 | 164.48 | 15.21 | 0 | 3701.79 | 1304.25 | 2397.44 | 0 | 2397.44 |
| 3568 | FERNANDO FLORES MURCIZ           | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.      | 11102 | OPER. BOMBA Y CARGABO "C"  | Fija | 164.48 | 164.48 | 15.21 | 0 | 2851.42 | 363.74  | 2288.28 | 0 | 2288.28 |
| 3576 | MIGUEL ANGEL LOYOLA VAZQUEZ      | 30300 | DEPTO. ELECTROMECANICO              | 11094 | MECANICO "A"               | Fija | 141.18 | 164.48 | 15.21 | 0 | 3075.77 | 873.52  | 2202.24 | 0 | 2202.24 |
| 3585 | PABLO SALDARRIA HERNANDEZ        | 20800 | DEPTO. PATRIBANDO Y SERVICIOS       | 11155 | VELADOR "B"                | Fija | 82.05  | 164.48 | 15.21 | 0 | 3175.34 | 1105.04 | 2070.3  | 0 | 2070.3  |
| 3589 | MARCOS MONTELES CARBONA          | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.      | 21042 | AUXILIAR "C"               | Fija | 214.77 | 164.48 | 15.21 | 0 | 3655.95 | 1458.6  | 2495.35 | 0 | 2495.35 |
| 3598 | JOSE ANTONIO HERNANDEZ HERNANDEZ | 30300 | DEPTO. ACANTARILLADO Y SANEAM. Z.P. | 11041 | AUXILIAR OPERATIVO "B"     | Fija | 120.42 | 164.48 | 15.21 | 0 | 2416.9  | 589.43  | 1827.47 | 0 | 1827.47 |
| 3600 | RUBEN OMAR VERGARA JUAREZ        | 30500 | DEPTO. ALICANT Y SANEAM. Z.O.       | 11041 | AUXILIAR OPERATIVO "B"     | Fija | 120.42 | 164.48 | 15.21 | 0 | 2416.9  | 269.81  | 2147.09 | 0 | 2147.09 |
| 3603 | JOSE ANTONIO HERNANDEZ HERNANDEZ | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.      | 11041 | AUXILIAR OPERATIVO "B"     | Fija | 120.42 | 164.48 | 15.21 | 0 | 2447.01 | 269.81  | 2177.2  | 0 | 2177.2  |
| 3605 | REFUGIO RUBEN GOMEZ CRUZ         | 30500 | DEPTO. ALICANT Y SANEAM. Z.O.       | 11041 | AUXILIAR OPERATIVO "B"     | Fija | 120.42 | 120.42 | 15.21 | 0 | 2447.01 | 944.06  | 1502.95 | 0 | 1502.95 |
| 3608 | DOCTARDO ZAMUDIO CARRASCO        | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.      | 11041 | AUXILIAR OPERATIVO "B"     | Fija | 120.42 | 120.42 | 15.21 | 0 | 2416.9  | 269.81  | 2147.09 | 0 | 2147.09 |

|      |                                      |       |                                     |       |                               |      |         |        |       |   |          |         |          |   |          |
|------|--------------------------------------|-------|-------------------------------------|-------|-------------------------------|------|---------|--------|-------|---|----------|---------|----------|---|----------|
| 3608 | JAVIER ROMERO FLEO                   | 35500 | DEPTO ALCANT Y SAN AN. Z.O.         | 15041 | AUXILIAR OPERATIVO "B"        | Fija | 120.42  | 120.42 | 15.21 | 0 | 2416.9   | 190.12  | 1626.78  | 0 | 1626.78  |
| 3612 | RICARDO ROS GUEVARA                  | 35500 | DEPTO ALCANT Y SAN AN. Z.O.         | 15041 | AUXILIAR OPERATIVO "B"        | Fija | 120.42  | 120.42 | 15.21 | 0 | 2416.9   | 127.31  | 1689.59  | 0 | 1689.59  |
| 3614 | ANGEL ISRAEL GARCIA PERA             | 35400 | DEPARTAMENTO AGUA POTABLE Z.O.      | 11101 | OPER BOMBA Y CARBANO "C"      | Fija | 164.48  | 120.42 | 15.21 | 0 | 4758.33  | 170.26  | 3389.07  | 0 | 3389.07  |
| 3616 | DAVID MONROY MALDONADO               | 35500 | DEPTO ALCANT Y SAN AN. Z.O.         | 15041 | AUXILIAR OPERATIVO "B"        | Fija | 120.42  | 120.42 | 15.21 | 0 | 2550.48  | 676.23  | 1606.26  | 0 | 1606.26  |
| 3623 | EDGAR MIGUEL MENDEZ RUIZ             | 35300 | DEPTO ALCANTABILLADO Y SAN AN. Z.P. | 15041 | AUXILIAR OPERATIVO "B"        | Fija | 120.42  | 120.42 | 15.21 | 0 | 2416.9   | 238.07  | 2178.83  | 0 | 2178.83  |
| 3626 | PIEDRO RAMOS GARCIA                  | 35350 | DEPTO ALCANTABILLADO Y SAN AN. Z.P. | 21029 | OPERADOR MAQUINA "B"          | Fija | 121.86  | 120.42 | 15.21 | 0 | 2937.97  | 685.7   | 2287.27  | 0 | 2287.27  |
| 3629 | RECTOR JACINTO BARRERA               | 35400 | DEPARTAMENTO AGUA POTABLE Z.O.      | 15041 | AUXILIAR OPERATIVO "B"        | Fija | 120.42  | 120.42 | 15.21 | 0 | 2416.9   | 343.81  | 2053.09  | 0 | 2053.09  |
| 3630 | JOSE SALAS GONZALEZ                  | 35400 | DEPARTAMENTO AGUA POTABLE Z.O.      | 15033 | AUXILIAR "C"                  | Fija | 214.77  | 120.42 | 15.21 | 0 | 3401.84  | 608.51  | 2793.33  | 0 | 2793.33  |
| 3633 | ALBEN NATANIEL ROS SALMERON          | 45200 | DEPTO ESTUDIOS Y PROYECTOS          | 11131 | SUPERVISOR "B"                | Fija | 194.66  | 120.42 | 15.21 | 0 | 5270.81  | 1791.88 | 4078.93  | 0 | 4078.93  |
| 3634 | GUILLELMO ALEJANDRO MEJIA RESENDEZ   | 35300 | DEPTO ALCANTABILLADO Y SAN AN. Z.P. | 15041 | AUXILIAR OPERATIVO "B"        | Fija | 120.42  | 120.42 | 15.21 | 0 | 2916.9   | 866.25  | 2046.65  | 0 | 2046.65  |
| 3640 | PEDRO MARINIA ANTONIO                | 35400 | DEPARTAMENTO AGUA POTABLE Z.O.      | 21049 | FONTERO "K"                   | Fija | 225.69  | 120.42 | 15.21 | 0 | 4715.94  | 1473.36 | 2542.76  | 0 | 2542.76  |
| 3642 | ARMANDO NATANIEL FAZ                 | 35300 | DEPTO ALCANTABILLADO Y SAN AN. Z.P. | 35024 | AUXILIAR DE MAQUINARIA PESADA | Fija | 295.38  | 120.42 | 15.21 | 0 | 5365.71  | 1291.02 | 3974.69  | 0 | 3974.69  |
| 3645 | JOSE ALBERTO GONZALEZ HERNANDEZ      | 35300 | DEPTO ALCANT Y SAN AN. Z.O.         | 15041 | AUXILIAR OPERATIVO "B"        | Fija | 120.42  | 120.42 | 15.21 | 0 | 2416.9   | 238.07  | 2178.83  | 0 | 2178.83  |
| 3647 | ANGEL VALLADARES ANGILES             | 45600 | DEPTO CONSERVACION Y MTO.           | 15041 | AUXILIAR OPERATIVO "B"        | Fija | 120.42  | 120.42 | 15.21 | 0 | 2416.9   | 567.92  | 1546.98  | 0 | 1546.98  |
| 3655 | EDUARDO FRANCISCO CALICHA AGUILAR    | 35400 | DEPARTAMENTO AGUA POTABLE Z.O.      | 15041 | AUXILIAR OPERATIVO "B"        | Fija | 120.42  | 120.42 | 15.21 | 0 | 2552.37  | 384.55  | 2267.82  | 0 | 2267.82  |
| 3662 | ALVARO SAMUEL ROMO SALINAS           | 40700 | DEPARTAMENTO PLANTA DE TRATAMIENTO  | 35020 | JEFE DE DEPARTAMENTO "B"      | Fija | 852.74  | 0.00   | 0     | 0 | 0        | 0       | 0        | 0 | 0        |
| 3664 | ALINA VELAZQUEZ FLORES               | 40700 | DEPTO. COMERCIAL Z.O.               | 11069 | EJECUTOR FISCAL "K"           | Fija | 82.35   | 120.42 | 15.21 | 0 | 4605.34  | 1671.24 | 2634.1   | 0 | 2634.1   |
| 3665 | NORMA GODOY MARTINEZ                 | 35300 | DEPARTAMENTO DE TUBERIA             | 11131 | SUPERVISOR "B"                | Fija | 194.66  | 120.42 | 15.21 | 0 | 5916.51  | 1594.59 | 4321.92  | 0 | 4321.92  |
| 3668 | ROBERTO CARLOS VELAZQUEZ CANOCCO     | 40700 | DEPARTAMENTO PLANTA DE TRATAMIENTO  | 11129 | SUPERVISOR ESP "C"            | Fija | 238.31  | 120.42 | 15.21 | 0 | 8416.91  | 2253    | 6163.91  | 0 | 6163.91  |
| 3686 | ROBERTO SALVADOR CORTES MORALES      | 40700 | DEPARTAMENTO PLANTA DE TRATAMIENTO  | 11130 | SUPERVISOR "K"                | Fija | 176.47  | 120.42 | 15.21 | 0 | 7506.95  | 2549.55 | 4957.4   | 0 | 4957.4   |
| 3701 | ADRIANA MENCHACA HERNANDEZ           | 27100 | UNIDAD DE SISTEMAS                  | 11126 | SOPORTE TECNICO "B"           | Fija | 209.36  | 120.42 | 15.21 | 0 | 6788.45  | 2627.48 | 3966.97  | 0 | 3966.97  |
| 3721 | ALINA MARTINEZ RODRIGUEZ             | 26800 | DEPTO PATRIMONIO Y SERVICIOS        | 11033 | AUXILIAR "K"                  | Fija | 120.42  | 120.42 | 15.21 | 0 | 2416.9   | 269.81  | 2147.09  | 0 | 2147.09  |
| 3724 | JOSE FELIX JULIO HERNANDEZ CERVANTES | 27000 | DEPARTAMENTO ADQUISICIONES          | 27004 | JEFE DE UNIDAD "B"            | Fija | 480.01  | 120.42 | 15.21 | 0 | 7670.08  | 2222.53 | 5652.55  | 0 | 5652.55  |
| 3740 | FRANCISCO JAVIER DE AQUINO ZARAGOZA  | 35100 | DEPTO AGUA POTABLE Z.P.             | 15041 | AUXILIAR OPERATIVO "B"        | Fija | 120.42  | 120.42 | 15.21 | 0 | 2416.9   | 671.42  | 1745.48  | 0 | 1745.48  |
| 3742 | DAVID CRUZ HERNANDEZ                 | 45600 | DEPTO CONSERVACION Y MTO.           | 15041 | AUXILIAR OPERATIVO "B"        | Fija | 120.42  | 120.42 | 15.21 | 0 | 2666.9   | 327.33  | 2339.57  | 0 | 2339.57  |
| 3749 | AGROPIN VILLADARES ANGILES           | 45600 | DEPTO CONSERVACION Y MTO.           | 15041 | AUXILIAR OPERATIVO "B"        | Fija | 120.42  | 120.42 | 15.21 | 0 | 2666.9   | 492.83  | 2174.07  | 0 | 2174.07  |
| 3758 | EMILIO GARCIA JIMENEZ                | 45600 | DEPTO CONSERVACION Y MTO.           | 11031 | AUXILIAR "K"                  | Fija | 123.85  | 120.42 | 15.21 | 0 | 5735.57  | 1756.57 | 4058.8   | 0 | 4058.8   |
| 3759 | JOAN ANTONIO NOGA RAMIREZ            | 35100 | DEPTO AGUA POTABLE Z.P.             | 15045 | AJUSTADOR "C"                 | Fija | 99.69   | 120.42 | 15.21 | 0 | 2696.09  | 684.01  | 2057.08  | 0 | 2057.08  |
| 3760 | ANGEL ALEJANDRO GERONIMO HUERTA      | 35300 | DEPTO ALCANTABILLADO Y SAN AN. Z.P. | 15045 | AJUSTADOR "C"                 | Fija | 99.69   | 120.42 | 15.21 | 0 | 2620.39  | 370.81  | 2549.52  | 0 | 2549.52  |
| 3761 | ROGELIO LUIS SALA ENCARNACION        | 35100 | DEPTO AGUA POTABLE Z.P.             | 15045 | AJUSTADOR "C"                 | Fija | 99.69   | 120.42 | 15.21 | 0 | 2696.09  | 349.18  | 2346.91  | 0 | 2346.91  |
| 3765 | ANTONIO ANDRES HERNANDEZ PEREZ       | 35100 | DEPTO AGUA POTABLE Z.P.             | 15045 | AJUSTADOR "C"                 | Fija | 99.69   | 120.42 | 15.21 | 0 | 2696.09  | 610.17  | 2085.92  | 0 | 2085.92  |
| 3769 | JOSE ALFREDO PEREZ GUILLEN           | 35100 | DEPTO AGUA POTABLE Z.P.             | 15045 | AJUSTADOR "C"                 | Fija | 99.69   | 120.42 | 15.21 | 0 | 2696.09  | 657.82  | 2038.47  | 0 | 2038.47  |
| 3770 | ROBERTO JIMENEZ CADARES              | 35100 | DEPTO AGUA POTABLE Z.P.             | 15045 | AJUSTADOR "C"                 | Fija | 99.69   | 120.42 | 15.21 | 0 | 2696.09  | 516.59  | 2179.5   | 0 | 2179.5   |
| 3772 | RECTOR ANTONIO PRADOS PERDON         | 35100 | DEPTO AGUA POTABLE Z.P.             | 15045 | AJUSTADOR "C"                 | Fija | 99.69   | 120.42 | 15.21 | 0 | 2696.09  | 527.41  | 2168.68  | 0 | 2168.68  |
| 3773 | EMILIO ALEJO MORENO                  | 35100 | DEPTO AGUA POTABLE Z.P.             | 15045 | AJUSTADOR "C"                 | Fija | 99.69   | 120.42 | 15.21 | 0 | 2696.09  | 349.18  | 2346.91  | 0 | 2346.91  |
| 3776 | ALFONSO GUILLEMO RUIZ ROMERO         | 35100 | DEPTO AGUA POTABLE Z.P.             | 11102 | OPER BOMBA Y CARBANO "C"      | Fija | 164.48  | 120.42 | 15.21 | 0 | 2851.42  | 384.91  | 2466.51  | 0 | 2466.51  |
| 3777 | JULIO DE JO ARELOS                   | 40200 | DEPTO EJECUCION FISCAL              | 11145 | TECNICO "K"                   | Fija | 134.66  | 120.42 | 15.21 | 0 | 2973.79  | 565.96  | 2304.23  | 0 | 2304.23  |
| 3778 | JOSE ALONSO HERNANDEZ SORIANO        | 40200 | DEPTO EJECUCION FISCAL              | 11146 | TECNICO "K"                   | Fija | 134.66  | 120.42 | 15.21 | 0 | 4713.79  | 880.5   | 3312.69  | 0 | 3312.69  |
| 3779 | JOSE SANCHEZ CRUZ                    | 35100 | DEPTO AGUA POTABLE Z.P.             | 11145 | TECNICO "K"                   | Fija | 134.66  | 120.42 | 15.21 | 0 | 2873.79  | 776.98  | 2096.21  | 0 | 2096.21  |
| 3779 | CESAR FRANCISCO LOPEZ GARRAY         | 40700 | DEPARTAMENTO PLANTA DE TRATAMIENTO  | 11136 | SUPERVISOR DE CAMPO "K"       | Fija | 298.36  | 120.42 | 15.21 | 0 | 5247.34  | 1560.56 | 3688.56  | 0 | 3688.56  |
| 3784 | ENRIQUE BENARDO NATA TIEJO           | 35300 | DEPTO. ELECTROMECANICA              | 35026 | JEFE DE DEPARTAMENTO "B"      | Fija | 1540.05 | 120.42 | 15.21 | 0 | 18496.36 | 6661.07 | 11837.19 | 0 | 11837.19 |
| 3785 | LUIS ANDRES RODRIGUEZ BALDERAS       | 40700 | DEPTO COMERCIAL Z.O.                | 11146 | TECNICO "K"                   | Fija | 132.84  | 120.42 | 15.21 | 0 | 4046.72  | 1399.26 | 2687.44  | 0 | 2687.44  |
| 3810 | ANGEL ANGEL RAMIREZ VAQUEZ           | 27000 | DEPARTAMENTO ADQUISICIONES          | 27008 | RESIDENTE "B"                 | Fija | 359.93  | 120.42 | 15.21 | 0 | 6523.72  | 1721.99 | 4791.73  | 0 | 4791.73  |
| 3811 | ROBERTO PANTOJA RAMOS                | 35100 | DEPTO AGUA POTABLE Z.P.             | 15032 | AUXILIAR "B"                  | Fija | 77.41   | 120.42 | 15.21 | 0 | 4327.2   | 1453.42 | 2873.58  | 0 | 2873.58  |
| 3814 | JOAN SANCHEZ Z MORGAN                | 26800 | DEPTO PATRIMONIO Y SERVICIOS        | 11094 | MECANICO "K"                  | Fija | 141.16  | 120.42 | 15.21 | 0 | 3705.18  | 1566.37 | 2188.81  | 0 | 2188.81  |
| 3815 | CARLOS SALAS GONZALEZ                | 26800 | DEPTO PATRIMONIO Y SERVICIOS        | 11094 | MECANICO "K"                  | Fija | 141.16  | 120.42 | 15.21 | 0 | 3705.18  | 742.96  | 3072.23  | 0 | 3072.23  |
| 3819 | ENRIQUE EMANUEL AYALA RODRIGUEZ      | 45500 | DEPTO. PROYECTOS ESPECIALES         | 11148 | TOPOGRAFO "K"                 | Fija | 242.14  | 120.42 | 15.21 | 0 | 5161.54  | 1103.26 | 4056.26  | 0 | 4056.26  |
| 3822 | JOSE MANUELINO ROMERO                | 35100 | DEPTO AGUA POTABLE Z.P.             | 11102 | OPER BOMBA Y CARBANO "C"      | Fija | 164.48  | 120.42 | 15.21 | 0 | 2851.42  | 769.12  | 2382.3   | 0 | 2382.3   |
| 3824 | JOSE FEDERICO JIMENEZ VASIN          | 35100 | DEPTO AGUA POTABLE Z.P.             | 15041 | AUXILIAR OPERATIVO "B"        | Fija | 120.42  | 120.42 | 15.21 | 0 | 2416.9   | 387.13  | 2029.77  | 0 | 2029.77  |
| 3825 | JOSE MARTINEZ MORALES                | 35100 | DEPTO AGUA POTABLE Z.P.             | 27029 | OPER BOMBA Y CARBANO "B"      | Fija | 281.66  | 120.42 | 15.21 | 0 | 8609.01  | 2040.52 | 6766.99  | 0 | 6766.99  |
| 3826 | ROBERTO MARIN COOS                   | 35100 | DEPTO AGUA POTABLE Z.P.             | 15041 | AUXILIAR OPERATIVO "B"        | Fija | 120.42  | 120.42 | 15.21 | 0 | 2416.9   | 1070.54 | 1426.36  | 0 | 1426.36  |
| 3829 | VICTORIANO ROSALES ALVAREZ           | 35100 | DEPTO AGUA POTABLE Z.P.             | 15041 | AUXILIAR OPERATIVO "B"        | Fija | 120.42  | 120.42 | 15.21 | 0 | 2416.9   | 369.81  | 2147.09  | 0 | 2147.09  |
| 3838 | VICTOR AMAYA AGUILAR                 | 35100 | DEPTO AGUA POTABLE Z.P.             | 27029 | TECNICO ESPECIALIZADO "K"     | Fija | 297.72  | 297.72 | 15.21 | 0 | 5410.03  | 2230.38 | 3039.85  | 0 | 3039.85  |
| 3833 | RAFAEL DELGADO CERVANTES             | 35400 | DEPARTAMENTO AGUA POTABLE Z.O.      | 15041 | AUXILIAR OPERATIVO "B"        | Fija | 120.42  | 297.72 | 15.21 | 0 | 2416.9   | 369.81  | 2147.09  | 0 | 2147.09  |
| 3836 | MIGUEL ROS MARINIA                   | 35300 | DEPTO ALCANTABILLADO Y SAN AN. Z.P. | 11110 | OPERADOR VEHICULO "B"         | Fija | 148.98  | 297.72 | 15.21 | 0 | 2829.8   | 680.06  | 2149.74  | 0 | 2149.74  |
| 3837 | ANDRO ALBERTO VALDES MONTIEL         | 45600 | DEPTO CONSERVACION Y MTO.           | 11121 | SOLADOR "K"                   | Fija | 123.56  | 297.72 | 15.21 | 0 | 3046.07  | 429.45  | 2675.62  | 0 | 2675.62  |
| 3839 | DAVID MEJIA RAMIREZ                  | 40700 | DEPARTAMENTO PLANTA DE TRATAMIENTO  | 11110 | OPERADOR VEHICULO "B"         | Fija | 148.98  | 297.72 | 15.21 | 0 | 3766.73  | 446.52  | 2812.21  | 0 | 2812.21  |
| 3843 | JOAN CARLOS PEREZ JIMENEZ            | 35300 | DEPTO ALCANTABILLADO Y SAN AN. Z.P. | 11108 | OPERADOR VACTOR "C"           | Fija | 173.94  | 297.72 | 15.21 | 0 | 3452.73  | 497.85  | 2955.18  | 0 | 2955.18  |
| 3854 | LUIZ PATRICIO MORALES CRUZ           | 35100 | DEPTO AGUA POTABLE Z.P.             | 11102 | OPER BOMBA Y CARBANO "C"      | Fija | 164.48  | 164.48 | 15.21 | 0 | 2851.42  | 2687.25 | 764.17   | 0 | 764.17   |
| 3857 | ELIAS GONZALEZ FLORES                | 35400 | DEPARTAMENTO AGUA POTABLE Z.O.      | 15032 | AUXILIAR "B"                  | Fija | 77.41   | 164.48 | 15.21 | 0 | 3077.2   | 395.86  | 2681.34  | 0 | 2681.34  |
| 3858 | MIGUEL ANGEL ROS CORTES              | 35400 | DEPARTAMENTO AGUA POTABLE Z.O.      | 15032 | AUXILIAR "B"                  | Fija | 77.41   | 164.48 | 15.21 | 0 | 3077.2   | 436.84  | 2640.36  | 0 | 2640.36  |
| 3871 | ROGELIO RODRIGUEZ RAMIREZ            | 35100 | DEPTO AGUA POTABLE Z.P.             | 15065 | FONTERO "K"                   | Fija | 115.23  | 164.48 | 15.21 | 0 | 2719.4   | 686.69  | 2052.71  | 0 | 2052.71  |
| 3876 | JOYNG FELIX RENDON MORENO            | 45600 | DEPTO CONSERVACION Y MTO.           | 15032 | AUXILIAR "B"                  | Fija | 77.41   | 77.41  | 15.21 | 0 | 3077.2   | 1042.26 | 2034.94  | 0 | 2034.94  |
| 3877 | MARCELO VAQUEZ ESCALANTE             | 45600 | DEPTO CONSERVACION Y MTO.           | 15065 | FONTERO "K"                   | Fija | 115.23  | 77.41  | 15.21 | 0 | 3079.24  | 323.51  | 4686.73  | 0 | 4686.73  |
| 3879 | ROGELIO GONZALEZ SANCHEZ             | 45600 | DEPTO CONSERVACION Y MTO.           | 15041 | AUXILIAR OPERATIVO "B"        | Fija | 120.42  | 77.41  | 15.21 | 0 | 2666.9   | 327.33  | 2339.57  | 0 | 2339.57  |
| 3880 | ALFONSO MORALES BOCANegra            | 45600 | DEPTO CONSERVACION Y MTO.           | 15065 | FONTERO "K"                   | Fija | 115.23  | 77.41  | 15.21 | 0 | 3710.59  | 728.41  | 2980.18  | 0 | 2980.18  |
| 3890 | JOAN BENJAMIN LOZADA GARCIA          | 40200 | DEPTO EJECUCION FISCAL              | 11131 | SUPERVISOR "B"                | Fija | 194.66  | 77.41  | 15.21 | 0 | 5550.81  | 1292.33 | 4276.48  | 0 | 4276.48  |
| 3905 | EDUARDO LOPEZ GUZMAN                 | 35100 | DEPTO AGUA POTABLE Z.P.             | 15041 | AUXILIAR OPERATIVO "B"        | Fija | 120.42  | 77.41  | 15.21 | 0 | 2416.9   | 536.7   | 1877.2   | 0 | 1877.2   |
| 3926 | EDGAR DURAN CAMACHO                  | 35100 | DEPTO AGUA POTABLE Z.P.             | 15016 | JEFE DE UNIDAD "C"            | Fija | 353.15  | 77.41  | 15.21 | 0 | 7187.13  | 2653.97 | 4683.16  | 0 | 4683.16  |
| 3929 | JOSE RAMON REYES ESPINOZA            | 35100 | DEPTO AGUA POTABLE Z.P.             | 11103 | OPER BOMBA Y CARBANO "B"      | Fija | 164.48  | 77.41  | 15.21 | 0 | 3542.54  | 842.07  | 2780.47  | 0 | 2780.47  |
| 3930 | FRANCISCO JAVIER RAMIREZ SANCHEZ     | 35100 | DEPTO AGUA POTABLE Z.P.             | 11101 | OPER BOMBA Y CARBANO "B"      | Fija | 164.48  | 164.48 | 15.21 | 0 | 3542.54  | 1246.26 | 2297.26  | 0 | 2297.26  |

|      |  |       |  |       |                            |      |        |        |       |   |          |         |         |   |         |
|------|--|-------|--|-------|----------------------------|------|--------|--------|-------|---|----------|---------|---------|---|---------|
| 3932 | RAMIRO ANTONIO BARRIEZ SANCHEZ             | 30100 | DEPTO AGUA POTABLE Z P                     | 11101 | OPER BOMBAS Y CARGABOM     | Fija | 164.48 | 164.48 | 15.21 | 0 | 3542.34  | 1240.27 | 2297.27 | 0 | 2297.27 |
| 3933 | ERIC DURAN CAMACHO                         | 30100 | DEPTO AGUA POTABLE Z P                     | 11015 | JEFE DE UNIDAD "F"         | Fija | 353.15 | 164.48 | 15.21 | 0 | 7187.14  | 2085.29 | 4621.85 | 0 | 4621.85 |
| 3937 | CARRELA TREJO ARELLANO                     | 27100 | UNIDAD DE SISTEMAS                         | 11014 | JEFE DE UNIDAD "F"         | Fija | 298.36 | 298.36 | 15.21 | 0 | 5259.95  | 1752.17 | 3507.78 | 0 | 3507.78 |
| 3938 | EDGAR VARGAS LOPEZ                         | 30100 | DEPTO AGUA POTABLE Z P                     | 11046 | AJUSTADOR "F"              | Fija | 90.69  | 298.36 | 15.21 | 0 | 2696.09  | 1046.26 | 1647.81 | 0 | 1647.81 |
| 3939 | VICTOR EDUARDO CERUANTE SARRERO            | 20003 | SUBDIRECCION DE ADMINISTRACION             | 11082 | EJECUTOR FISCAL "X"        | Fija | 101.77 | 101.77 | 15.21 | 0 | 4605.25  | 2124.59 | 2480.66 | 0 | 2480.66 |
| 3984 | MARTHA FLORES PEREZ                        | 49600 | DEPTO. OPERACION Y MTO                     | 11124 | SUPERVISOR DE CAMPO "F"    | Fija | 298.36 | 101.77 | 15.21 | 0 | 4163.45  | 1363.67 | 2799.78 | 0 | 2799.78 |
| 3986 | DAVID BARRIEZ BARRIEZ                      | 30400 | DEPARTAMENTO AGUA POTABLE Z P              | 11041 | AUXILIAR OPERATIVO "F"     | Fija | 120.42 | 101.77 | 15.21 | 0 | 2416.9   | 2693.81 | 2147.09 | 0 | 2147.09 |
| 4006 | ROBERTO SAGAL MORALES                      | 40100 | DEPARTAMENTO PLANTA DE TRATAMIENTO         | 11110 | OPERADOR VEHICULO "F"      | Fija | 148.92 | 101.77 | 15.21 | 0 | 3752.24  | 786.19  | 2396.05 | 0 | 2396.05 |
| 4007 | DANIEL AGUILAR GONZALEZ                    | 20000 | DEPTO. DE LECTURA Y FACTURACION            | 11013 | JEFE DE UNIDAD "X"         | Fija | 298.36 | 101.77 | 15.21 | 0 | 6132.45  | 2139.92 | 3993.52 | 0 | 3993.52 |
| 4043 | MARLENE TREJO LOPEZ                        | 20000 | DEPTO. PLANEACION Y PRESUPUESTO            | 11126 | SUPERVISOR ESP "C"         | Fija | 240.19 | 101.77 | 15.21 | 0 | 6218.27  | 2878.52 | 6439.55 | 0 | 6439.55 |
| 4078 | SONIA TORRES ROSALES                       | 27000 | DEPARTAMENTO ADQUISICIONES                 | 11012 | JEFE DE UNIDAD ESP "C"     | Fija | 239.24 | 101.77 | 15.21 | 0 | 6170.2   | 3078.03 | 5032.17 | 0 | 5032.17 |
| 4081 | ALVARO GUERRA ORTIZ                        | 27000 | DEPARTAMENTO ADQUISICIONES                 | 11088 | FONTANERO "X"              | Fija | 312.24 | 101.77 | 15.21 | 0 | 5818.13  | 1380.76 | 4137.37 | 0 | 4137.37 |
| 4089 | WIGUEL ANGEL ARELLANO RUBIO                | 20800 | DEPTO. PATRIMONIO Y SERVICIOS FINANCIEROS  | 11013 | JEFE DE UNIDAD "X"         | Fija | 298.36 | 101.77 | 15.21 | 0 | 7833.45  | 2049.96 | 5783.47 | 0 | 5783.47 |
| 4090 | JUAN MARTIN MORA NUNEZ                     | 30100 | DEPTO AGUA POTABLE Z P                     | 11014 | JEFE DE UNIDAD "F"         | Fija | 298.36 | 101.77 | 15.21 | 0 | 5357.54  | 1835    | 3502.54 | 0 | 3502.54 |
| 4100 | PAULO SOTO SALGADO                         | 30500 | DEPTO ALCAANT Y SANITARI Z P               | 11102 | OPERADOR VEHICULO "F"      | Fija | 82.05  | 101.77 | 15.21 | 0 | 5740.93  | 2738.14 | 3054.79 | 0 | 3054.79 |
| 4104 | MANUEL BARRIO MENDOZA                      | 30100 | DEPTO AGUA POTABLE Z P                     | 11105 | VELADOR "F"                | Fija | 82.05  | 101.77 | 15.21 | 0 | 3785.85  | 479.97  | 2715.88 | 0 | 2715.88 |
| 4106 | ROSAMARIA MONATO ROSALES                   | 40100 | DEPTO. COMERCIAL Z G                       | 11020 | SECRETARIA DIRECTOR "F"    | Fija | 116.17 | 101.77 | 15.21 | 0 | 4614.26  | 678.52  | 3935.76 | 0 | 3935.76 |
| 4107 | ERNESTO NUÑEZ HERRERA                      | 27000 | DEPARTAMENTO ADQUISICIONES                 | 11031 | AUXILIAR "X"               | Fija | 123.00 | 101.77 | 15.21 | 0 | 5715.57  | 1340.81 | 4374.76 | 0 | 4374.76 |
| 4108 | CECILIA LEON APOLINARIS                    | 20800 | DEPTO. PATRIMONIO Y SERVICIOS FINANCIEROS  | 11031 | AUXILIAR "X"               | Fija | 175.64 | 101.77 | 15.21 | 0 | 4637.36  | 1037.69 | 3663.67 | 0 | 3663.67 |
| 4109 | ALFREDO GARCIA SUZ                         | 20800 | DEPTO. PATRIMONIO Y SERVICIOS FINANCIEROS  | 11014 | JEFE DE UNIDAD "F"         | Fija | 298.36 | 101.77 | 15.21 | 0 | 4771.27  | 1037.17 | 3733.56 | 0 | 3733.56 |
| 4115 | LUIS MORENO CROPEZA                        | 20800 | DEPTO. PATRIMONIO Y SERVICIOS FINANCIEROS  | 11082 | EJECUTOR FISCAL "X"        | Fija | 82.05  | 101.77 | 15.21 | 0 | 5826.34  | 1330.87 | 4434.47 | 0 | 4434.47 |
| 4119 | CAROLINE GONZALEZ MARTINEZ                 | 27000 | DEPARTAMENTO ADQUISICIONES                 | 11041 | AUXILIAR OPERATIVO "F"     | Fija | 120.42 | 120.42 | 15.21 | 0 | 2416.9   | 1452.27 | 964.63  | 0 | 964.63  |
| 4120 | MARIA ELENA LUCIA CONEROS MUNGUA           | 27000 | DEPARTAMENTO ADQUISICIONES                 | 11038 | AUXILIAR COMERCIAL "F"     | Fija | 120.42 | 120.42 | 15.21 | 0 | 3281.6   | 1331.65 | 1929.95 | 0 | 1929.95 |
| 4126 | CULBERTO NAVA ALVAREZ                      | 20000 | DEPTO. DE LECTURA Y FACTURACION            | 11098 | NOTIFICADOR LECTURISTA "X" | Fija | 165.87 | 120.42 | 15.21 | 0 | 4787.46  | 679.52  | 3341.94 | 0 | 3341.94 |
| 4138 | MARCELO AGUIRRE ZENTENO                    | 29600 | DEPTO. LIQUIDACIONES Y PAGO                | 11012 | JEFE DE UNIDAD ESP "C"     | Fija | 298.36 | 120.42 | 15.21 | 0 | 7788.46  | 2534.92 | 5753.53 | 0 | 5753.53 |
| 4139 | HIRSH ARON GUZMAN VALENZUELA               | 30400 | DEPARTAMENTO AGUA POTABLE Z P              | 11130 | SUPERVISOR "X"             | Fija | 194.68 | 120.42 | 15.21 | 0 | 7563.1   | 4112.36 | 3450.74 | 0 | 3450.74 |
| 4142 | JOSE BENE LECONA ALBARRAN                  | 40100 | DEPTO. COMERCIAL Z G                       | 11099 | NOTIFICADOR LECTURISTA "X" | Fija | 134.68 | 120.42 | 15.21 | 0 | 4463.21  | 1096.36 | 3867.83 | 0 | 3867.83 |
| 4145 | JOSEFINA RAMOS BARRALES                    | 49600 | DEPTO. OPERACION Y MTO                     | 11033 | AUXILIAR "C"               | Fija | 177.76 | 120.42 | 15.21 | 0 | 4953.38  | 1092.44 | 3860.94 | 0 | 3860.94 |
| 4146 | BARRABAN ARIZA SANDEVAL                    | 60000 | DEPTO. DE FACTURACION                      | 11012 | JEFE DE UNIDAD ESP "C"     | Fija | 298.36 | 120.42 | 15.21 | 0 | 8360.23  | 2829.57 | 5520.66 | 0 | 5520.66 |
| 4147 | DIRECCION DE JESUS ESTERAN RODRIGUEZ       | 20000 | DIRECCION AGUA Z P                         | 11129 | SUPERVISOR ESP "X"         | Fija | 275.07 | 120.42 | 15.21 | 0 | 11268.58 | 4493.66 | 6712.92 | 0 | 6712.92 |
| 4151 | KARLA MONTE REYNA HERNANDEZ                | 60000 | SUBDIRECCION COMERCIAL                     | 11140 | SUPERVISOR DE OBRA "F"     | Fija | 298.36 | 120.42 | 15.21 | 0 | 4787.43  | 1096.31 | 3781.12 | 0 | 3781.12 |
| 4153 | YANIRA JOSE ROMERO OLIVERA                 | 27000 | DEPARTAMENTO ADQUISICIONES                 | 21056 | JEFE DE UNIDAD "F"         | Fija | 275.07 | 120.42 | 15.21 | 0 | 6880.86  | 2741.53 | 4609.32 | 0 | 4609.32 |
| 4154 | VICTOR MANUEL VELAZQUEZ                    | 40000 | DEPTO. EJECUCION FISCAL                    | 11031 | AUXILIAR "X"               | Fija | 123.00 | 120.42 | 15.21 | 0 | 5715.57  | 1786.39 | 3629.18 | 0 | 3629.18 |
| 4157 | CLAUDIA GUILLEN GUERRERO                   | 27000 | DEPARTAMENTO ADQUISICIONES                 | 11052 | ASISTENTE ADMIVO "X"       | Fija | 287.82 | 120.42 | 15.21 | 0 | 5907.93  | 2242.34 | 6165.59 | 0 | 6165.59 |
| 4160 | RICARDO HORTA GULLIMOS                     | 30100 | DEPTO AGUA POTABLE Z P                     | 11180 | OPER BOMBAS Y CARGABOM     | Fija | 164.48 | 120.42 | 15.21 | 0 | 4717.54  | 833.3   | 3284.24 | 0 | 3284.24 |
| 4168 | JOSE LUIS LOPEZ CALZADA                    | 60000 | DEPTO. EJECUCION FISCAL                    | 11130 | SUPERVISOR "X"             | Fija | 194.68 | 120.42 | 15.21 | 0 | 7520.7   | 2819.15 | 4716.55 | 0 | 4716.55 |
| 4172 | JUAN ALFONSO ALCANTARA                     | 60400 | DEPTO. LIQUIDACIONES Y PAGO                | 11124 | SOPORTE TECNICO "X"        | Fija | 228.55 | 0.00   | 0     | 0 | 0        | 0       | 0       | 0 | 0       |
| 4176 | MA LECOR PAOLA CHAVEZ                      | 40100 | DEPTO. COMERCIAL Z G                       | 11044 | AJUSTADOR "F"              | Fija | 191.97 | 120.42 | 15.21 | 0 | 4689.5   | 831.25  | 3238.15 | 0 | 3238.15 |
| 4181 | BEATRIZ CORTES BARRIEZ                     | 60100 | DEPTO. COMERCIAL Z G                       | 11124 | SOPORTE TECNICO "X"        | Fija | 298.36 | 120.42 | 15.21 | 0 | 6768.11  | 2782.1  | 4417.01 | 0 | 4417.01 |
| 4183 | DECCA PATRICK GUTIERREZ ZARUA              | 10000 | DIRECCION GENERAL                          | 11019 | SECRETARIA DIRECTOR "X"    | Fija | 294.81 | 120.42 | 15.21 | 0 | 8940.50  | 2298.25 | 6644.47 | 0 | 6644.47 |
| 4187 | VICTOR ALVARADO VELAZQUEZ GUTIERREZ        | 27000 | DEPARTAMENTO ADQUISICIONES                 | 11046 | ALMACENISTA "X"            | Fija | 164.37 | 120.42 | 15.21 | 0 | 5146.74  | 1151.42 | 3998.32 | 0 | 3998.32 |
| 4188 | HILDA ESTELA BARRIA MARINA                 | 20300 | DEPARTAMENTO DE TESORERIA                  | 11070 | CAJERO "X"                 | Fija | 123.00 | 123.00 | 15.21 | 0 | 3974.33  | 1697.08 | 2283.25 | 0 | 2283.25 |
| 4193 | ROBERTO OLGUN CASTRO                       | 30100 | DEPTO AGUA POTABLE Z P                     | 11031 | AUXILIAR "X"               | Fija | 123.00 | 123.00 | 15.21 | 0 | 5715.57  | 2164.88 | 3550.69 | 0 | 3550.69 |
| 4200 | VICTORINO PEREZ PEREZ                      | 30400 | DEPARTAMENTO AGUA POTABLE Z P              | 11032 | AUXILIAR "F"               | Fija | 77.41  | 77.41  | 15.21 | 0 | 3710.9   | 1108.29 | 2609.61 | 0 | 2609.61 |
| 4201 | JUAN CARLOS GONZALEZ CORTES                | 20800 | DEPTO. DE LECTURA Y FACTURACION            | 11098 | NOTIFICADOR LECTURISTA "X" | Fija | 91.96  | 77.41  | 15.21 | 0 | 2934.81  | 413.29  | 2561.52 | 0 | 2561.52 |
| 4209 | MARISOL ALVAREZ NAVARRO                    | 30500 | DEPTO ALCAANT Y SANITARI Z P               | 11041 | AUXILIAR OPERATIVO "F"     | Fija | 120.42 | 77.41  | 15.21 | 0 | 2416.9   | 2693.81 | 2147.09 | 0 | 2147.09 |
| 4220 | MANUEL HERNANDEZ ROGUEZ                    | 60000 | DEPTO. EJECUCION FISCAL                    | 11082 | EJECUTOR FISCAL "X"        | Fija | 82.05  | 77.41  | 15.21 | 0 | 5205.33  | 1203.44 | 4101.89 | 0 | 4101.89 |
| 4224 | ANGELICA GUILLEN OLGUN                     | 10303 | DIRECCION JURIDICA                         | 11028 | ABOGADO "X"                | Fija | 272.12 | 272.12 | 15.21 | 0 | 11190.48 | 4832.49 | 7060.99 | 0 | 7060.99 |
| 4227 | ERNESTINA GOMEZ PEREZ                      | 30400 | DEPARTAMENTO AGUA POTABLE Z P              | 11040 | AUXILIAR OPERATIVO "X"     | Fija | 247.62 | 272.12 | 15.21 | 0 | 4359.83  | 914.09  | 3445.74 | 0 | 3445.74 |
| 4228 | WELDA HERNANDEZ CRUZ                       | 11017 | SECRETARIA TECNICA                         | 11040 | AUXILIAR OPERATIVO "X"     | Fija | 107.52 | 107.52 | 15.21 | 0 | 6668.49  | 2252.17 | 4366.32 | 0 | 4366.32 |
| 4230 | LORIANA ARACELI RUBIO SANCHEZ              | 20000 | DEPARTAMENTO DE TESORERIA                  | 11070 | CAJERO "X"                 | Fija | 123.00 | 107.52 | 15.21 | 0 | 3973.33  | 2753.2  | 1220.13 | 0 | 1220.13 |
| 4231 | CARRELA PATRICIA BARTOLINA ALMANZA         | 20300 | DEPARTAMENTO DE TESORERIA                  | 11070 | CAJERO "X"                 | Fija | 123.00 | 107.52 | 15.21 | 0 | 3973.33  | 767.62  | 3205.41 | 0 | 3205.41 |
| 4233 | DIANA MONTE REGUENA SOTO                   | 20300 | DEPARTAMENTO DE TESORERIA                  | 11070 | CAJERO "X"                 | Fija | 123.00 | 107.52 | 15.21 | 0 | 3974.33  | 166.88  | 3256.25 | 0 | 3256.25 |
| 4234 | MARIA MAGDALENA FLOREZARANTA ZARITA MOQUEZ | 40000 | DEPTO. EJECUCION FISCAL                    | 11032 | AUXILIAR "F"               | Fija | 97.13  | 97.13  | 15.21 | 0 | 3652.06  | 818.18  | 2833.88 | 0 | 2833.88 |
| 4235 | FORBIDO MARTINEZ DIAZ                      | 30100 | DEPTO AGUA POTABLE Z P                     | 11102 | OPER BOMBAS Y CARGABOM     | Fija | 164.48 | 97.13  | 15.21 | 0 | 2851.42  | 384.91  | 2466.51 | 0 | 2466.51 |
| 4236 | JUAN PISCADOR DOMINGUEZ                    | 40000 | DEPTO. EJECUCION FISCAL                    | 11110 | OPERADOR VEHICULO "F"      | Fija | 133.01 | 133.01 | 15.21 | 0 | 4571.81  | 1676.83 | 2892.8  | 0 | 2892.8  |
| 4237 | MA DEL CARMEN RODRIGUEZ VELANUEVA          | 30000 | DEPTO. ELECTROMECANICO                     | 11052 | ASISTENTE ADMIVO "X"       | Fija | 112.08 | 133.01 | 15.21 | 0 | 5050.92  | 1289.94 | 4233.96 | 0 | 4233.96 |
| 4239 | DANIEL SANTACRUZ PEREZ                     | 60000 | DEPTO. EJECUCION FISCAL                    | 11082 | EJECUTOR FISCAL "X"        | Fija | 82.05  | 82.05  | 15.21 | 0 | 7605.33  | 2254.63 | 5260.7  | 0 | 5260.7  |
| 4246 | GONZALO DOMINATES HUERTA                   | 30100 | DEPTO AGUA POTABLE Z P                     | 11013 | JEFE DE UNIDAD "X"         | Fija | 298.37 | 82.05  | 15.21 | 0 | 8946.53  | 2162.7  | 6523.83 | 0 | 6523.83 |
| 4248 | ALFREDO PEREZ VILLALBA                     | 20000 | DEPTO. DE LECTURA Y FACTURACION            | 11097 | NOTIFICADOR LECTURISTA "X" | Fija | 266.19 | 82.05  | 15.21 | 0 | 5463.15  | 2268.9  | 3204.25 | 0 | 3204.25 |
| 4249 | JUAN MAYA BARRIOSA                         | 30100 | DEPTO AGUA POTABLE Z P                     | 11109 | OPERADOR VEHICULO "X"      | Fija | 115.35 | 82.05  | 15.21 | 0 | 2817.63  | 324.32  | 2493.31 | 0 | 2493.31 |
| 4252 | DANIEL REYNA GARCIA RODRIGUEZ              | 20800 | DEPTO. PATRIMONIO Y SERVICIOS FINANCIEROS  | 11041 | AUXILIAR OPERATIVO "F"     | Fija | 120.42 | 82.05  | 15.21 | 0 | 2416.9   | 2693.81 | 2147.09 | 0 | 2147.09 |
| 4254 | MICHAEL SANDERA SIERRA                     | 40000 | DIRECCION DE CONG Y OPERACION HERRAMIENTAS | 11031 | AUXILIAR "X"               | Fija | 123.00 | 82.05  | 15.21 | 0 | 5715.57  | 2072.52 | 3642.85 | 0 | 3642.85 |
| 4261 | FRANCISCO SIERRA OLIVERA                   | 49600 | DEPTO. OPERACION Y MTO                     | 11041 | AUXILIAR OPERATIVO "F"     | Fija | 120.42 | 82.05  | 15.21 | 0 | 2416.9   | 2674.92 | 1948.98 | 0 | 1948.98 |
| 4269 | BARTOLINO PANAGUA JURADO                   | 40100 | DEPARTAMENTO PLANTA DE TRATAMIENTO         | 11136 | SUPERVISOR DE CAMPO "X"    | Fija | 298.36 | 82.05  | 15.21 | 0 | 5556.89  | 1187.34 | 4375.55 | 0 | 4375.55 |
| 4284 | MANUEL ARDITE ESCOBEL                      | 90001 | DEPTO. DE SUPERVISION DE CUENTAS           | 11088 | INSPECTOR "X"              | Fija | 90.11  | 82.05  | 15.21 | 0 | 3750.36  | 691.19  | 3059.17 | 0 | 3059.17 |
| 4287 | CECILIA ALVARADO PONCE                     | 90001 | DEPTO. DE SUPERVISION DE CUENTAS           | 11088 | INSPECTOR "X"              | Fija | 90.11  | 82.05  | 15.21 | 0 | 5500.36  | 1285.5  | 4214.86 | 0 | 4214.86 |
| 4290 | VICTOR ARTURO QUINTANA VALDES              | 90001 | DEPTO. DE SUPERVISION DE CUENTAS           | 11088 | INSPECTOR "X"              | Fija | 90.11  | 82.05  | 15.21 | 0 | 4550.36  | 825.97  | 3224.39 | 0 | 3224.39 |
| 4295 | MARIA CABEL MARTIANO BARRIS                | 40100 | DEPTO. COMERCIAL Z G                       | 11097 | NOTIFICADOR LECTURISTA "X" | Fija | 134.68 | 82.05  | 15.21 | 0 | 4463.21  | 1095.25 | 3657.96 | 0 | 3657.96 |
| 4296 | JOSE ANTONIO AYLA CONEROS                  | 30400 | DEPARTAMENTO AGUA POTABLE Z P              | 11097 | NOTIFICADOR LECTURISTA "X" | Fija | 134.68 | 82.05  | 15.21 | 0 | 4463.21  | 1095.25 | 3657.96 | 0 | 3657.96 |
| 4316 | SALVADOR SANCHEZ                           | 20800 | DEPTO. PATRIMONIO Y SERVICIOS              | 11031 | AUXILIAR "X"               | Fija | 123.00 | 82.05  | 15.21 | 0 | 5715.57  | 1340.81 | 4374.76 | 0 | 4374.76 |

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|------|-----------------------------------|-------|---------------------------------------|-------|----------------------------|------|--------|--------|-------|---|----------|---------|---------|---|---------|
| 4379 | WILSON SANTI ALVAREZ              | 90001 | DEPTO. DE SUPERVISION DE CUENTAS      | 11001 | AUXILIAR "X"               | Fija | 120.00 | 80.00  | 10.21 | 0 | 6070.37  | 1440.30 | 4074.31 | 0 | 4074.31 |
| 4325 | JORGE MORALES MARTINEZ            | 30100 | DEPTO AGUA POTABLE Z.P.               | 11105 | VELADOR "B"                | Fija | 80.00  | 80.00  | 10.21 | 0 | 3710.33  | 4799.87 | 2499.36 | 0 | 2499.36 |
| 4328 | CARREL GONZALEZ CRUZ              | 60100 | DEPTO. COMERCIAL Z.O.                 | 11007 | NOTIFICADOR LECTURISTA "X" | Fija | 134.68 | 80.00  | 10.21 | 0 | 6663.21  | 1000.26 | 3607.96 | 0 | 3607.96 |
| 4329 | JUAN OSORIO SALAZAR               | 40100 | DEPTO. COMERCIAL Z.O.                 | 11009 | NOTIFICADOR LECTURISTA "X" | Fija | 134.68 | 134.68 | 10.21 | 0 | 4663.21  | 3021.07 | 2642.14 | 0 | 2642.14 |
| 4335 | LIDETH ARIANA PELCASTRE VELLEZ    | 90002 | DIR. DE ADMON Y FINANZAS              | 11127 | SUPERVISOR ESP "X"         | Fija | 275.07 | 134.68 | 10.21 | 0 | 8743.35  | 3170.40 | 5532.87 | 0 | 5532.87 |
| 4326 | INGRID ANGEL MARTINEZ MENDESES    | 49000 | DEPTO. CONSERVACION Y MTO.            | 11110 | OPERADOR VEHICULO "B"      | Fija | 140.90 | 134.68 | 10.21 | 0 | 2009.9   | 375.54  | 2434.46 | 0 | 2434.46 |
| 4343 | CAROLINA MEJIA DUEÑAS             | 90001 | DEPTO. DE SUPERVISION DE CUENTAS      | 11001 | AUXILIAR "X"               | Fija | 120.00 | 134.68 | 10.21 | 0 | 5710.57  | 1340.81 | 4374.76 | 0 | 4374.76 |
| 4344 | CONCANA MICHEL VELCHIS ESPERUEL   | 30100 | DEPTO AGUA POTABLE Z.P.               | 11040 | AUXILIAR OPERATIVO "X"     | Fija | 120.42 | 120.42 | 10.21 | 0 | 2031.90  | 1324.95 | 1506.98 | 0 | 1506.98 |
| 4346 | EDUARDO ZAVALA ALVAREZ            | 30100 | DEPTO AGUA POTABLE Z.P.               | 11040 | AUXILIAR OPERATIVO "X"     | Fija | 120.42 | 120.42 | 10.21 | 0 | 2031.9   | 872.20  | 2769.10 | 0 | 2769.10 |
| 4347 | JENARO RODRIGUEZ URRUTIA          | 30100 | DEPTO AGUA POTABLE Z.P.               | 11040 | AUXILIAR OPERATIVO "X"     | Fija | 120.42 | 120.42 | 10.21 | 0 | 2031.90  | 362.11  | 2469.76 | 0 | 2469.76 |
| 4348 | FERNANDO CRUZ ROJAS               | 40100 | DEPARTAMENTO PLANTAS DE TRATAMIENTO   | 11108 | OPERADOR PTAB "X"          | Fija | 209.36 | 120.42 | 10.21 | 0 | 5000.3   | 1170.32 | 4334.98 | 0 | 4334.98 |
| 4349 | JOEL SANCHEZ LOPEZ                | 40100 | DEPARTAMENTO PLANTAS DE TRATAMIENTO   | 11013 | JEFE DE UNIDAD "X"         | Fija | 209.36 | 120.42 | 10.21 | 0 | 6794.99  | 7963.32 | 4231.27 | 0 | 4231.27 |
| 4350 | ROSAMARIA MENDEZ GARCIA           | 20000 | DEPTO. DE INGENIERIA Y SERVICIOS      | 11040 | AUXILIAR OPERATIVO "X"     | Fija | 120.42 | 120.42 | 10.21 | 0 | 2031.4   | 852.07  | 1829.33 | 0 | 1829.33 |
| 4351 | JOSE ALBERTO MENDEZ SANCHEZ       | 35000 | DEPTO. DE LECTURA Y FACTURACION       | 11010 | JEFE DE UNIDAD "X"         | Fija | 209.36 | 120.42 | 10.21 | 0 | 5130.90  | 1747.27 | 3988.68 | 0 | 3988.68 |
| 4352 | VICENTE MORENO ORDOZGA            | 27000 | DEPARTAMENTO ADICSIONES               | 11009 | NOTIFICADOR LECTURISTA "X" | Fija | 134.68 | 120.42 | 10.21 | 0 | 4663.21  | 1238.83 | 3424.38 | 0 | 3424.38 |
| 4354 | JOVAN ABRONDO AMADO               | 30100 | DEPTO AGUA POTABLE Z.P.               | 11041 | AUXILIAR OPERATIVO "B"     | Fija | 120.42 | 120.42 | 10.21 | 0 | 2416.9   | 418.87  | 1998.03 | 0 | 1998.03 |
| 4355 | MARTIN GARCIA HERNANDEZ           | 30100 | DEPTO AGUA POTABLE Z.P.               | 11041 | AUXILIAR OPERATIVO "B"     | Fija | 120.42 | 120.42 | 10.21 | 0 | 2416.9   | 418.87  | 1998.03 | 0 | 1998.03 |
| 4356 | ROGELIO MUÑOZ HUERTA              | 30100 | DEPTO AGUA POTABLE Z.P.               | 11047 | CABO "X"                   | Fija | 120.08 | 120.42 | 10.21 | 0 | 2098.35  | 311.56  | 2286.79 | 0 | 2286.79 |
| 4357 | CARIEL RAMON CAMACHO PARSON       | 30100 | DEPTO AGUA POTABLE Z.P.               | 11041 | AUXILIAR OPERATIVO "B"     | Fija | 120.42 | 120.42 | 10.21 | 0 | 2717.90  | 740.80  | 1977.12 | 0 | 1977.12 |
| 4362 | SABIA EUGENIA GONZALEZ VELAZQUEZ  | 40000 | SUBDIRECCION COMERCIAL                | 21004 | JEFE DE UNIDAD "X"         | Fija | 490.01 | 120.42 | 10.21 | 0 | 8994.65  | 3121.3  | 5873.95 | 0 | 5873.95 |
| 4363 | JORGE GUTIERREZ HERRERA           | 30100 | DEPTO AGUA POTABLE Z.P.               | 11100 | OPER BOMBAS Y CARCAMBO "X" | Fija | 164.40 | 120.42 | 10.21 | 0 | 4717.54  | 833.3   | 3284.24 | 0 | 3284.24 |
| 4364 | PEDRO JOSE MENDOZA HERNANDEZ      | 30100 | DEPTO AGUA POTABLE Z.P.               | 11101 | OPER BOMBAS Y CARCAMBO "X" | Fija | 164.40 | 120.42 | 10.21 | 0 | 3442.54  | 624.99  | 2987.50 | 0 | 2987.50 |
| 4365 | JOSE DURAN CAMACHO                | 30100 | DEPTO AGUA POTABLE Z.P.               | 11010 | JEFE DE UNIDAD "X"         | Fija | 353.15 | 120.42 | 10.21 | 0 | 7187.13  | 1902.08 | 5230.05 | 0 | 5230.05 |
| 4368 | ELIODORO BARRALES CARRASCO        | 27000 | DEPARTAMENTO ADICSIONES               | 11126 | SOPORTE TECNICO "C"        | Fija | 241.79 | 120.42 | 10.21 | 0 | 6077.21  | 1461.9  | 4635.31 | 0 | 4635.31 |
| 4369 | OMAR RAMIREZ CONTRERAS            | 67000 | DEPTO. COMERCIAL Z.O.                 | 11009 | INSPECTOR "B"              | Fija | 90.11  | 120.42 | 10.21 | 0 | 3420.85  | 536.41  | 2694.24 | 0 | 2694.24 |
| 4371 | ALFREDO DE DOMINICA GARCIA        | 30300 | DEPTO. ALCANTARILLADO Y SANEAM. Z.P.  | 11041 | AUXILIAR OPERATIVO "B"     | Fija | 120.42 | 120.42 | 10.21 | 0 | 2416.9   | 723.19  | 1693.71 | 0 | 1693.71 |
| 4373 | LUIS ADRIAN ALVARADO CRUZ         | 30300 | DEPTO. ALCANTARILLADO Y SANEAM. Z.P.  | 11041 | AUXILIAR OPERATIVO "B"     | Fija | 120.42 | 120.42 | 10.21 | 0 | 2416.9   | 389.87  | 2147.09 | 0 | 2147.09 |
| 4374 | RICARDO VILLEGAS BRIONES          | 30300 | DEPTO. ALCANTARILLADO Y SANEAM. Z.P.  | 11041 | AUXILIAR OPERATIVO "B"     | Fija | 120.42 | 120.42 | 10.21 | 0 | 2416.9   | 830.33  | 1586.58 | 0 | 1586.58 |
| 4374 | JESUS SANTANA HERNANDEZ           | 30300 | DEPTO. ALCANTARILLADO Y SANEAM. Z.P.  | 11041 | AUXILIAR OPERATIVO "B"     | Fija | 120.42 | 120.42 | 10.21 | 0 | 2416.9   | 872.22  | 1544.68 | 0 | 1544.68 |
| 4375 | OSCAR GERARDO RODRIGUEZ MARTINEZ  | 30300 | DEPTO. ALCANTARILLADO Y SANEAM. Z.P.  | 11041 | AUXILIAR OPERATIVO "B"     | Fija | 120.42 | 120.42 | 10.21 | 0 | 2416.9   | 389.87  | 2147.09 | 0 | 2147.09 |
| 4376 | FRANCISCO DANIEL VILLEGAS BRIONES | 30300 | DEPTO. ALCANTARILLADO Y SANEAM. Z.P.  | 11041 | AUXILIAR OPERATIVO "B"     | Fija | 120.42 | 120.42 | 10.21 | 0 | 2416.9   | 389.87  | 2147.09 | 0 | 2147.09 |
| 4378 | ISA GUADALUPE SANCHEZ HERNANDEZ   | 20000 | DEPTO. INGENIERIA Y SERVICIOS         | 11146 | TECNICO "X"                | Fija | 134.68 | 120.42 | 10.21 | 0 | 2870.20  | 1260.58 | 1580.67 | 0 | 1580.67 |
| 4379 | JOSE GUADALUPE TORRES BETO        | 40400 | DEPTO. ADICSIONES Y FACTURACION       | 11008 | INSPECTOR "X"              | Fija | 90.11  | 120.42 | 10.21 | 0 | 4700.36  | 1333.92 | 3416.44 | 0 | 3416.44 |
| 4380 | JULIO CESAR ALVAREZ FERNANDEZ     | 40100 | DEPARTAMENTO PLANTAS DE TRATAMIENTO   | 11132 | SUPERVISOR "C"             | Fija | 120.00 | 120.42 | 10.21 | 0 | 3488.90  | 529.74  | 2909.21 | 0 | 2909.21 |
| 4383 | RAMON OSCAR MARTINEZ GONZALEZ     | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.        | 11041 | AUXILIAR OPERATIVO "B"     | Fija | 120.42 | 120.42 | 10.21 | 0 | 2416.9   | 269.87  | 2147.09 | 0 | 2147.09 |
| 4384 | JULIO CESAR VELAZQUEZ ALVAREZ     | 30500 | DEPTO. ALCANT. Y SANEAM. Z.O.         | 11041 | AUXILIAR OPERATIVO "B"     | Fija | 120.42 | 120.42 | 10.21 | 0 | 2416.9   | 716.90  | 1699.92 | 0 | 1699.92 |
| 4386 | MARCO ANTONIO NEGRET LEONIS       | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.        | 21022 | TECNICO ESPECIALIZADO "X"  | Fija | 207.72 | 120.42 | 10.21 | 0 | 5410.00  | 2240.36 | 3069.67 | 0 | 3069.67 |
| 4387 | FERNANDO HERNANDEZ PARSON         | 30500 | DEPTO. ALCANT. Y SANEAM. Z.O.         | 11041 | AUXILIAR OPERATIVO "B"     | Fija | 120.42 | 120.42 | 10.21 | 0 | 2416.9   | 389.87  | 2147.09 | 0 | 2147.09 |
| 4390 | ARMANDO ORTIZ MARRIN              | 21100 | UNIDAD DE SISTEMAS                    | 11129 | SUPERVISOR ESP "C"         | Fija | 176.49 | 120.42 | 10.21 | 0 | 10048.11 | 3870.41 | 7133.7  | 0 | 7133.7  |
| 4396 | ERISA ANGELICA LUNA TREJO         | 40300 | DEPTO. DE FACTURACION                 | 11019 | SECRETARIA DIRECTOR "X"    | Fija | 260.90 | 120.42 | 10.21 | 0 | 6898.9   | 1808.64 | 5240.26 | 0 | 5240.26 |
| 4401 | GUILLEMO LEON CORTEZ              | 20500 | DEPTO. DE LECTURA Y FACTURACION       | 11009 | NOTIFICADOR LECTURISTA "X" | Fija | 134.68 | 120.42 | 10.21 | 0 | 4813.21  | 1014.08 | 3290.13 | 0 | 3290.13 |
| 4405 | MAURICIO HERNANDEZ ESPINOZA       | 10400 | UNIDAD GESTION SOCIAL Y REL. PUBLICAS | 11008 | INSPECTOR "X"              | Fija | 90.11  | 120.42 | 10.21 | 0 | 4600.36  | 1490.13 | 3100.23 | 0 | 3100.23 |
| 4407 | INGRID SANCHEZ SANCHEZ            | 30300 | DEPTO. ALCANTARILLADO Y SANEAM. Z.P.  | 11041 | AUXILIAR OPERATIVO "B"     | Fija | 120.42 | 120.42 | 10.21 | 0 | 2037.85  | 279.69  | 2286.16 | 0 | 2286.16 |
| 4408 | OSCAR DANIEL HERNANDEZ HERNANDEZ  | 30300 | DEPTO. ALCANTARILLADO Y SANEAM. Z.P.  | 11041 | AUXILIAR OPERATIVO "B"     | Fija | 120.42 | 120.42 | 10.21 | 0 | 2037.85  | 279.69  | 2286.16 | 0 | 2286.16 |
| 4410 | ANTONIO SOTO GONZALEZ             | 30300 | DEPTO. ALCANTARILLADO Y SANEAM. Z.P.  | 11102 | OPER BOMBAS Y CARCAMBO "C" | Fija | 201.66 | 120.42 | 10.21 | 0 | 8010.50  | 1873.3  | 6340.20 | 0 | 6340.20 |
| 4412 | MARVIN GUILLEMO ALONSO VARGAS     | 49000 | DEPTO. CONSERVACION Y MTO.            | 11041 | AUXILIAR OPERATIVO "B"     | Fija | 120.42 | 120.42 | 10.21 | 0 | 2266.9   | 387.86  | 1879.04 | 0 | 1879.04 |
| 4415 | DANIEL GUEVARA ACE                | 30300 | DEPTO. ALCANTARILLADO Y SANEAM. Z.P.  | 11041 | AUXILIAR OPERATIVO "B"     | Fija | 120.42 | 120.42 | 10.21 | 0 | 2037.85  | 733.07  | 1804.78 | 0 | 1804.78 |
| 4416 | OSCAR DANIEL CHAVEZ HERNANDEZ     | 30300 | DEPTO. ALCANTARILLADO Y SANEAM. Z.P.  | 11041 | AUXILIAR OPERATIVO "B"     | Fija | 120.42 | 120.42 | 10.21 | 0 | 2037.85  | 279.69  | 2286.16 | 0 | 2286.16 |
| 4421 | ARTURO ENRIQUE AVALA FLORES       | 20500 | DEPTO. DE LECTURA Y FACTURACION       | 11009 | NOTIFICADOR LECTURISTA "X" | Fija | 134.68 | 134.68 | 10.21 | 0 | 4813.21  | 2327.61 | 2480.6  | 0 | 2480.6  |
| 4424 | ROGELIO GONZALEZ POTOS            | 20500 | DEPTO. DE LECTURA Y FACTURACION       | 11007 | NOTIFICADOR LECTURISTA "X" | Fija | 134.68 | 134.68 | 10.21 | 0 | 4813.21  | 1070.32 | 3832.09 | 0 | 3832.09 |
| 4428 | ALEJANDRO RAUL GUZMAN             | 90001 | DEPTO. DE SUPERVISION DE CUENTAS      | 11009 | NOTIFICADOR LECTURISTA "X" | Fija | 134.68 | 134.68 | 10.21 | 0 | 4813.21  | 1687.23 | 3171.98 | 0 | 3171.98 |
| 4429 | DANIEL ISMAEL BERNARDINO RAMOS    | 20500 | DEPTO. DE LECTURA Y FACTURACION       | 11007 | NOTIFICADOR LECTURISTA "X" | Fija | 134.68 | 134.68 | 10.21 | 0 | 4813.21  | 1871    | 2942.21 | 0 | 2942.21 |
| 4437 | WILKO VELASQUEZ GONZALEZ          | 20500 | DEPTO. DE LECTURA Y FACTURACION       | 11009 | NOTIFICADOR LECTURISTA "X" | Fija | 134.68 | 134.68 | 10.21 | 0 | 4813.21  | 1066.5  | 3744.71 | 0 | 3744.71 |
| 4438 | SAMUEL ROMERO TREJO               | 30300 | DEPTO. ALCANTARILLADO Y SANEAM. Z.P.  | 11041 | AUXILIAR OPERATIVO "B"     | Fija | 120.42 | 134.68 | 10.21 | 0 | 2266.9   | 238.8   | 2028.1  | 0 | 2028.1  |
| 4431 | SAUL OLAS CRUZ                    | 30300 | DEPTO. ALCANTARILLADO Y SANEAM. Z.P.  | 11041 | AUXILIAR OPERATIVO "B"     | Fija | 120.42 | 134.68 | 10.21 | 0 | 2266.9   | 238.8   | 2028.1  | 0 | 2028.1  |
| 4434 | FRANCISCO DELGADO CRUZ            | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.        | 11041 | AUXILIAR OPERATIVO "B"     | Fija | 120.42 | 134.68 | 10.21 | 0 | 2266.9   | 207.06  | 2009.84 | 0 | 2009.84 |
| 4437 | JOSE ANDRES RODRIGUEZ GARCIA      | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.        | 11041 | AUXILIAR OPERATIVO "B"     | Fija | 120.42 | 134.68 | 10.21 | 0 | 2477.84  | 276.42  | 2201.22 | 0 | 2201.22 |
| 4440 | FRANCISCO JAVIER GONZALEZ ESPINO  | 30300 | DEPTO. ALCANTARILLADO Y SANEAM. Z.P.  | 11041 | AUXILIAR OPERATIVO "B"     | Fija | 120.42 | 134.68 | 10.21 | 0 | 2266.9   | 238.8   | 2028.1  | 0 | 2028.1  |
| 4443 | JOSE MIGUEL CRUZ VALENZUELA       | 30300 | DEPTO. ALCANTARILLADO Y SANEAM. Z.P.  | 11041 | AUXILIAR OPERATIVO "B"     | Fija | 120.42 | 134.68 | 10.21 | 0 | 2066.4   | 606.11  | 2960.29 | 0 | 2960.29 |
| 4450 | MARTIN MORALES BOCANegra          | 49000 | DEPTO. CONSERVACION Y MTO.            | 11110 | OPERADOR VEHICULO "B"      | Fija | 140.90 | 134.68 | 10.21 | 0 | 4443.70  | 870.85  | 3567.9  | 0 | 3567.9  |
| 4452 | JOSE FRANCISCO PALACIOS LOPEZ     | 49000 | DEPTO. CONSERVACION Y MTO.            | 11001 | AUXILIAR "X"               | Fija | 120.00 | 134.68 | 10.21 | 0 | 5660.57  | 1200.77 | 4200.8  | 0 | 4200.8  |
| 4454 | SAUL AGUILERA RAMIREZ             | 49000 | DEPTO. CONSERVACION Y MTO.            | 11110 | OPERADOR VEHICULO "B"      | Fija | 140.90 | 134.68 | 10.21 | 0 | 2609.8   | 518.70  | 2141.02 | 0 | 2141.02 |
| 4455 | DANIEL GARCIA RAMIREZ             | 49000 | DEPTO. CONSERVACION Y MTO.            | 11110 | OPERADOR VEHICULO "B"      | Fija | 140.90 | 134.68 | 10.21 | 0 | 2609.8   | 518.70  | 2141.02 | 0 | 2141.02 |
| 4458 | PAOLA PEREZ ALFARO                | 40100 | DEPARTAMENTO PLANTAS DE TRATAMIENTO   | 11014 | JEFE DE UNIDAD "B"         | Fija | 209.36 | 134.68 | 10.21 | 0 | 5700.95  | 7706.45 | 3499.3  | 0 | 3499.3  |
| 4459 | ANDRES MORENO QUIROZ              | 30100 | DEPTO AGUA POTABLE Z.P.               | 11041 | AUXILIAR OPERATIVO "B"     | Fija | 120.42 | 134.68 | 10.21 | 0 | 2266.9   | 692.18  | 1574.72 | 0 | 1574.72 |
| 4462 | ANGEL ALBERTO VANDER HERNANDEZ    | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.        | 11041 | AUXILIAR OPERATIVO "B"     | Fija | 120.42 | 134.68 | 10.21 | 0 | 2266.9   | 238.8   | 2028.1  | 0 | 2028.1  |
| 4463 | ANGEL ALEJANDRO GOMEZ ZAVALA      | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.        | 11041 | AUXILIAR OPERATIVO "B"     | Fija | 120.42 | 134.68 | 10.21 | 0 | 2477.84  | 276.42  | 2201.22 | 0 | 2201.22 |
| 4463 | MANUEL ALEJANDRO DE LEON VALADEZ  | 27000 | DEPARTAMENTO ADICSIONES               | 11011 | JEFE DE UNIDAD ESP "B"     | Fija | 376.45 | 134.68 | 10.21 | 0 | 13112.67 | 3894.71 | 9217.96 | 0 | 9217.96 |
| 4464 | SAUL MORALES CASTILLO             | 30100 | DEPTO AGUA POTABLE Z.P.               | 11041 | AUXILIAR OPERATIVO "B"     | Fija | 120.42 | 134.68 | 10.21 | 0 | 2266.9   | 238.8   | 2028.1  | 0 | 2028.1  |
| 4473 | ROLANDO GUTIERREZ BONGUILLO       | 20500 | DEPTO. DE LECTURA Y FACTURACION       | 11009 | NOTIFICADOR LECTURISTA "X" | Fija | 134.68 | 134.68 | 10.21 | 0 | 4813.21  | 1066.5  | 3744.71 | 0 | 3744.71 |
| 4474 | ANARA REYES NEVES                 | 60100 | DEPTO. COMERCIAL Z.O.                 | 11002 | EJECUTOR FISCAL "X"        | Fija | 99.69  | 99.69  | 10.21 | 0 | 4377.49  | 1386.64 | 3070.80 | 0 | 3070.80 |

|      |                                      |       |                                       |       |                            |      |        |        |       |   |         |         |         |   |         |
|------|--------------------------------------|-------|---------------------------------------|-------|----------------------------|------|--------|--------|-------|---|---------|---------|---------|---|---------|
| 4474 | JONATHAN EMANUEL ROSAS DELGADO       | 40700 | DEPARTAMENTO PLANTA DE TRATAMIENTO    | 11047 | ALMACENISTA "W"            | Fija | 144.37 | 99.69  | 15.21 | 0 | 4098.42 | 1486.42 | 2597.99 | 0 | 2597.99 |
| 4477 | JOSE JONATHAN GALINDO VIERGOS        | 40700 | DEPARTAMENTO PLANTA DE TRATAMIENTO    | 11136 | SUPERVISOR DE CAMPO "X"    | Fija | 256.36 | 99.69  | 15.21 | 0 | 4896.96 | 1345.93 | 3545.05 | 0 | 3545.05 |
| 4482 | CESAR CRUZ REYES                     | 60300 | DEPTO. EJECUTOR FISCAL                | 11082 | EJECUTOR FISCAL "X"        | Fija | 99.69  | 99.69  | 15.21 | 0 | 5777.49 | 1176.62 | 3996.87 | 0 | 3996.87 |
| 4484 | JOSE GABRIEL MONGE GONZALEZ          | 10500 | DEPTO DE ASISTENTES JURIDICOS         | 11044 | AJUDANTE "W"               | Fija | 191.97 | 99.69  | 15.21 | 0 | 5919.69 | 1427.26 | 4492.21 | 0 | 4492.21 |
| 4488 | TANIA BARRICANES DAMICHA             | 60100 | DEPTO. COMERCIAL Z.O.                 | 11032 | AUXILIAR "W"               | Fija | 107.52 | 99.69  | 15.21 | 0 | 3165.04 | 495.79  | 2669.25 | 0 | 2669.25 |
| 4490 | MARTHA GARCIA OLMEDO                 | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.        | 11041 | AUXILIAR OPERATIVO "W"     | Fija | 120.42 | 99.69  | 15.21 | 0 | 2266.9  | 526.97  | 1729.99 | 0 | 1729.99 |
| 4492 | JOSE MONROY RIVERA                   | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.        | 11102 | OPER BOMBAS Y CARGABO "C"  | Fija | 164.48 | 99.69  | 15.21 | 0 | 2441.57 | 469.67  | 2071.9  | 0 | 2071.9  |
| 4495 | GERARDO BAUTISTA SANCHEZ             | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.        | 11102 | OPER BOMBAS Y CARGABO "C"  | Fija | 164.48 | 99.69  | 15.21 | 0 | 2441.57 | 480.2   | 2076.37 | 0 | 2076.37 |
| 4496 | CECILIA LOPEZ RODRIGUEZ              | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.        | 11098 | NOTIFICADOR LECTURISTA "W" | Fija | 149.26 | 99.69  | 15.21 | 0 | 3296.36 | 549.07  | 2847.38 | 0 | 2847.38 |
| 4498 | JORGE ALBERTO MORALES ANDRADA        | 60000 | SUBDIRECCION COMERCIAL                | 11089 | INSPECTOR "W"              | Fija | 90.11  | 99.69  | 15.21 | 0 | 2970.65 | 1024.65 | 1946    | 0 | 1946    |
| 4499 | JOSE ANTONIO JIMENEZ CABRERO         | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.        | 11041 | AUXILIAR OPERATIVO "W"     | Fija | 120.42 | 99.69  | 15.21 | 0 | 2266.9  | 238.8   | 2028.1  | 0 | 2028.1  |
| 4501 | DEIGO JONATHAN PALACIOS PINOON       | 30100 | DEPTO AGUA Z.P.                       | 11041 | AUXILIAR OPERATIVO "W"     | Fija | 120.42 | 99.69  | 15.21 | 0 | 2417.43 | 1070.44 | 1406.99 | 0 | 1406.99 |
| 4503 | HUGO ALEJANDRO GARCIA ESPINA         | 30100 | DEPTO AGUA POTABLE Z.P.               | 11041 | AUXILIAR OPERATIVO "W"     | Fija | 120.42 | 120.42 | 15.21 | 0 | 2266.9  | 1545.13 | 721.77  | 0 | 721.77  |
| 4504 | EDGAR REYES MORALES                  | 30100 | DEPTO AGUA POTABLE Z.P.               | 11041 | AUXILIAR OPERATIVO "W"     | Fija | 120.42 | 120.42 | 15.21 | 0 | 2266.9  | 692.73  | 1574.17 | 0 | 1574.17 |
| 4506 | LUIS ALBERTO MARRONIN ESPINOSA       | 30100 | DEPTO AGUA POTABLE Z.P.               | 11041 | AUXILIAR OPERATIVO "W"     | Fija | 120.42 | 120.42 | 15.21 | 0 | 2266.9  | 238.8   | 2028.1  | 0 | 2028.1  |
| 4507 | DANIEL DE JESUS FLORES VEGA          | 30100 | DEPTO AGUA POTABLE Z.P.               | 11041 | AUXILIAR OPERATIVO "W"     | Fija | 120.42 | 120.42 | 15.21 | 0 | 2447.53 | 875.58  | 1571.95 | 0 | 1571.95 |
| 4509 | OSCAR ESPINOSA MENDOZA               | 30100 | DEPTO AGUA POTABLE Z.P.               | 11041 | AUXILIAR OPERATIVO "W"     | Fija | 120.42 | 120.42 | 15.21 | 0 | 2266.9  | 536.97  | 1729.99 | 0 | 1729.99 |
| 4510 | MALACASIA BARRIOS NAVA               | 30100 | DEPTO AGUA POTABLE Z.P.               | 11041 | AUXILIAR OPERATIVO "W"     | Fija | 120.42 | 120.42 | 15.21 | 0 | 2266.9  | 238.8   | 2028.1  | 0 | 2028.1  |
| 4512 | JESUS MARTINEZ SANCHEZ               | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.        | 11041 | AUXILIAR OPERATIVO "W"     | Fija | 120.42 | 120.42 | 15.21 | 0 | 2266.9  | 238.8   | 2028.1  | 0 | 2028.1  |
| 4513 | MIGUEL SANGEL PLAZA                  | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.        | 11041 | AUXILIAR OPERATIVO "W"     | Fija | 120.42 | 120.42 | 15.21 | 0 | 2266.9  | 238.8   | 2028.1  | 0 | 2028.1  |
| 4514 | ALBERTO CABRERA SANCHEZ              | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.        | 11033 | AUXILIAR "C"               | Fija | 214.77 | 120.42 | 15.21 | 0 | 3626.79 | 887.24  | 2739.55 | 0 | 2739.55 |
| 4515 | JOSE LUIS CHAVEZ RAMIREZ             | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.        | 11033 | AUXILIAR "C"               | Fija | 214.77 | 120.42 | 15.21 | 0 | 3526.79 | 600.32  | 2726.47 | 0 | 2726.47 |
| 4516 | ALEJANDRO CALDERON FRAGOSO           | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.        | 11041 | AUXILIAR OPERATIVO "W"     | Fija | 120.42 | 120.42 | 15.21 | 0 | 2266.9  | 238.8   | 2028.1  | 0 | 2028.1  |
| 4519 | JOSE ARTURO CATALAN DOMINGUEZ        | 20500 | DEPTO. DE LECTURA Y FACTURACION       | 11136 | SUPERVISOR DE CAMPO "X"    | Fija | 256.36 | 120.42 | 15.21 | 0 | 4629.84 | 2477.07 | 2418.83 | 0 | 2418.83 |
| 4520 | AUGUSTIN OLIVER GARCIA               | 60300 | DEPTO. DE FACTURACION                 | 11088 | INSPECTOR "X"              | Fija | 90.11  | 120.42 | 15.21 | 0 | 3695.36 | 1522.07 | 2339.38 | 0 | 2339.38 |
| 4522 | PABLO JIMENEZ TREJO                  | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.        | 11040 | AUXILIAR OPERATIVO "X"     | Fija | 120.42 | 120.42 | 15.21 | 0 | 2531.4  | 314.35  | 2217.05 | 0 | 2217.05 |
| 4529 | EDUARDO FERNANDEZ ESTRADA            | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.        | 11102 | OPER BOMBAS Y CARGABO "C"  | Fija | 164.48 | 120.42 | 15.21 | 0 | 2742.54 | 1109.25 | 1633.19 | 0 | 1633.19 |
| 4535 | ANGELICA CERVANTES ARROYO            | 20100 | DEPARTAMENTO DE CONTABILIDAD          | 11132 | SUPERVISOR "C"             | Fija | 275.07 | 120.42 | 15.21 | 0 | 7787.75 | 2890.86 | 5739.89 | 0 | 5739.89 |
| 4536 | VICTOR VAZQUEZ BARRETO               | 30100 | DEPTO AGUA POTABLE Z.P.               | 11102 | OPER BOMBAS Y CARGABO "C"  | Fija | 164.48 | 120.42 | 15.21 | 0 | 2742.54 | 368.39  | 2373.95 | 0 | 2373.95 |
| 4544 | OSIELA PEREZ SURENO                  | 20501 | COORDINACION DE RECLAMACION           | 11070 | CABERO "X"                 | Fija | 120.05 | 120.42 | 15.21 | 0 | 4323.33 | 884.94  | 3438.39 | 0 | 3438.39 |
| 4547 | ENRIQUE MODESTO JUAREZ               | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.        | 11041 | AUXILIAR OPERATIVO "W"     | Fija | 120.42 | 120.42 | 15.21 | 0 | 2266.9  | 691.92  | 1574.98 | 0 | 1574.98 |
| 4550 | JULIO CESAR ROSALES ZARAND           | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.        | 11041 | AUXILIAR OPERATIVO "W"     | Fija | 120.42 | 120.42 | 15.21 | 0 | 2266.9  | 590.7   | 1776.2  | 0 | 1776.2  |
| 4551 | ANGELICA ANGEL ESPINOSA TORRES       | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.        | 11102 | OPER BOMBAS Y CARGABO "C"  | Fija | 164.48 | 120.42 | 15.21 | 0 | 2742.54 | 368.39  | 2373.95 | 0 | 2373.95 |
| 4554 | TEOBALDO MUÑOZ RODRIGUEZ             | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.        | 11102 | OPER BOMBAS Y CARGABO "C"  | Fija | 164.48 | 120.42 | 15.21 | 0 | 2701.42 | 1086.5  | 1614.92 | 0 | 1614.92 |
| 4556 | OSCAR LOPEZ FLORES                   | 30300 | DEPTO ALICANTALADO Y SANEAR. Z.P.     | 11041 | AUXILIAR OPERATIVO "W"     | Fija | 120.42 | 120.42 | 15.21 | 0 | 2266.9  | 387.86  | 1879.04 | 0 | 1879.04 |
| 4559 | MIGUEL ANGEL TORRES HEREDIA          | 30300 | DEPTO ALICANTALADO Y SANEAR. Z.P.     | 11041 | AUXILIAR OPERATIVO "W"     | Fija | 120.42 | 120.42 | 15.21 | 0 | 2266.9  | 841.07  | 1425.83 | 0 | 1425.83 |
| 4561 | JOSE LUIS HERNANDEZ HERNANDEZ        | 30300 | DEPTO ALICANT Y SANEAR. Z.O.          | 11041 | AUXILIAR OPERATIVO "W"     | Fija | 120.42 | 120.42 | 15.21 | 0 | 2266.9  | 238.8   | 2028.1  | 0 | 2028.1  |
| 4563 | JOSE LUIS MONROY MALDONADO           | 30300 | DEPTO ALICANT Y SANEAR. Z.O.          | 11041 | AUXILIAR OPERATIVO "W"     | Fija | 120.42 | 120.42 | 15.21 | 0 | 2266.9  | 387.86  | 1879.04 | 0 | 1879.04 |
| 4564 | GUSTAVO CASTILLO MONTES DE OCA       | 30300 | DEPTO ALICANT Y SANEAR. Z.O.          | 11041 | AUXILIAR OPERATIVO "W"     | Fija | 120.42 | 120.42 | 15.21 | 0 | 2267.07 | 238.8   | 2058.21 | 0 | 2058.21 |
| 4565 | EDUARDO PEREZ ARTAGUA                | 30300 | DEPTO ALICANT Y SANEAR. Z.O.          | 11041 | AUXILIAR OPERATIVO "W"     | Fija | 120.42 | 120.42 | 15.21 | 0 | 2266.9  | 238.8   | 2028.1  | 0 | 2028.1  |
| 4566 | JOSE ROBERTO JIMENEZ MORALES         | 30300 | DEPTO ALICANT Y SANEAR. Z.O.          | 11041 | AUXILIAR OPERATIVO "W"     | Fija | 120.42 | 120.42 | 15.21 | 4 | 1670.68 | 71.56   | 1599.12 | 0 | 1599.12 |
| 4567 | FERNANDO BARRERA RUEDA               | 20500 | DEPTO. DE LECTURA Y FACTURACION       | 11097 | NOTIFICADOR LECTURISTA "X" | Fija | 134.69 | 120.42 | 15.21 | 0 | 4013.21 | 1360.26 | 3447.95 | 0 | 3447.95 |
| 4568 | JOSE NATANAO MARTINEZ PONCE          | 60001 | DEPTO DE SUPERVISION DE CUENTAS       | 11088 | EJECUTOR FISCAL "X"        | Fija | 90.05  | 80.05  | 15.21 | 0 | 4685.33 | 1950.73 | 2704.6  | 0 | 2704.6  |
| 4571 | GUERRA SANCHEZ VARGAS                | 20600 | DEPARTAMENTO RECURSOS HUMANOS         | 11137 | SUPERVISOR DE CAMPO "W"    | Fija | 256.36 | 80.05  | 15.21 | 0 | 4317.7  | 918.42  | 3398.28 | 0 | 3398.28 |
| 4574 | VICENTE VALLEJOS SANCIAL             | 60001 | DEPTO. DE SUPERVISION DE CUENTAS      | 11088 | INSPECTOR "X"              | Fija | 90.11  | 80.05  | 15.21 | 0 | 3680.36 | 613.92  | 2966.44 | 0 | 2966.44 |
| 4577 | FERNANDA ROSAS RAMIREZ               | 20500 | DEPTO. DE LECTURA Y FACTURACION       | 11088 | INSPECTOR "X"              | Fija | 90.11  | 80.05  | 15.21 | 0 | 3695.36 | 801.97  | 3096.39 | 0 | 3096.39 |
| 4581 | JOSE GUILLERMO DE JESACA BACA SEGURA | 60100 | DEPTO. COMERCIAL Z.O.                 | 11131 | SUPERVISOR "W"             | Fija | 194.68 | 80.05  | 15.21 | 0 | 5120.81 | 1140.92 | 3959.89 | 0 | 3959.89 |
| 4589 | RENE CLAVIA HERNANDEZ                | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.        | 11102 | OPER BOMBAS Y CARGABO "C"  | Fija | 164.48 | 80.05  | 15.21 | 0 | 2742.54 | 360.59  | 2373.95 | 0 | 2373.95 |
| 4590 | YOLANDA BEATRIZ MONTALVO             | 10400 | UNIDAD GESTION SOCIAL Y REL. PUBLICAS | 11033 | AUXILIAR "C"               | Fija | 213.35 | 80.05  | 15.21 | 0 | 3830.51 | 1229.21 | 2606.2  | 0 | 2606.2  |
| 4591 | MARIO ALBERTO RODRIGUEZ JUAREZ       | 20500 | DEPTO. DE LECTURA Y FACTURACION       | 11088 | INSPECTOR "X"              | Fija | 90.11  | 80.05  | 15.21 | 0 | 3950.37 | 801.97  | 3096.4  | 0 | 3096.4  |
| 4593 | JUAN LUIS VEGA GONZALEZ              | 20600 | DEPTO. DE PATRIMONIO Y SERVICIOS      | 11146 | TECNICO "X"                | Fija | 164.68 | 80.05  | 15.21 | 0 | 4679.5  | 1028.33 | 3651.17 | 0 | 3651.17 |
| 4595 | KARLA ANTONIA LOPEZ ZAMBRANO         | 40700 | DEPARTAMENTO PLANTA DE TRATAMIENTO    | 11126 | SOPORTE TECNICO "C"        | Fija | 256.36 | 80.05  | 15.21 | 0 | 3738.45 | 1246.06 | 2490.39 | 0 | 2490.39 |
| 4596 | EDGAR GUTIERREZ BALLESTEROS          | 10301 | CONTRALORIA INTERNA                   | 11130 | SUPERVISOR "X"             | Fija | 176.47 | 176.47 | 15.21 | 0 | 7972.29 | 3649.52 | 4323.17 | 0 | 4323.17 |
| 4600 | DULCE GUADALUPE MEDELLA SANCHEZ      | 40100 | DEPTO. COMERCIAL Z.O.                 | 11033 | AUXILIAR "C"               | Fija | 120.42 | 176.47 | 15.21 | 0 | 2266.9  | 238.8   | 2028.1  | 0 | 2028.1  |
| 4601 | VICTOR ALFONSO RANGEL GOMEZ          | 20500 | DEPTO. DE LECTURA Y FACTURACION       | 11033 | AUXILIAR "C"               | Fija | 214.77 | 176.47 | 15.21 | 0 | 3526.79 | 600.32  | 2726.47 | 0 | 2726.47 |
| 4604 | SABIEL ENRIQUE GALAN SALAS           | 60100 | DEPTO. COMERCIAL Z.O.                 | 11098 | NOTIFICADOR LECTURISTA "W" | Fija | 91.98  | 176.47 | 15.21 | 0 | 2524.81 | 212.82  | 2271.99 | 0 | 2271.99 |
| 4607 | ANAMARIA MALDONADO MENDOZA           | 20600 | DEPTO. DE PATRIMONIO Y SERVICIOS      | 11033 | AUXILIAR "C"               | Fija | 120.42 | 176.47 | 15.21 | 0 | 2266.9  | 387.86  | 1879.04 | 0 | 1879.04 |
| 4611 | DANIEL RAMIREZ CONTRERAS             | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.        | 11041 | AUXILIAR OPERATIVO "W"     | Fija | 120.42 | 176.47 | 15.21 | 0 | 2266.9  | 238.8   | 2028.1  | 0 | 2028.1  |
| 4612 | LUIS MANUEL ANTONIO ANTONIO          | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.        | 11041 | AUXILIAR OPERATIVO "W"     | Fija | 120.42 | 120.42 | 15.21 | 0 | 2266.9  | 1137.36 | 1129.14 | 0 | 1129.14 |
| 4615 | MARCO ANTONIO GARCIA MARTINEZ        | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.        | 11041 | AUXILIAR OPERATIVO "W"     | Fija | 120.42 | 120.42 | 15.21 | 0 | 2266.9  | 238.8   | 2028.1  | 0 | 2028.1  |
| 4616 | DEIGO RAMON MARTINEZ MOLINA          | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.        | 11041 | AUXILIAR OPERATIVO "W"     | Fija | 120.42 | 120.42 | 15.21 | 0 | 2266.9  | 238.8   | 2028.1  | 0 | 2028.1  |
| 4617 | JOSE CONCEPCION GUTIERREZ SANCHEZ    | 30100 | DEPTO AGUA POTABLE Z.P.               | 11041 | AUXILIAR OPERATIVO "W"     | Fija | 120.42 | 120.42 | 15.21 | 0 | 2766.9  | 383.65  | 2383.25 | 0 | 2383.25 |
| 4620 | JOSE EMANUEL HERNANDEZ ROSALES       | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.        | 11041 | AUXILIAR OPERATIVO "W"     | Fija | 120.42 | 120.42 | 15.21 | 0 | 2297.07 | 238.8   | 2058.21 | 0 | 2058.21 |
| 4623 | MARIO ADRIAN RAMOS RODRIGUEZ         | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.        | 11041 | AUXILIAR OPERATIVO "W"     | Fija | 120.42 | 120.42 | 15.21 | 0 | 2266.9  | 238.8   | 2028.1  | 0 | 2028.1  |
| 4625 | MARCO ANTONIO TORRES GARCIA          | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.        | 11041 | AUXILIAR OPERATIVO "W"     | Fija | 120.42 | 120.42 | 15.21 | 0 | 2266.9  | 526.42  | 1738.48 | 0 | 1738.48 |
| 4626 | OSCARO GONZALEZ RAMIREZ              | 20600 | DEPARTAMENTO RECURSOS HUMANOS         | 21088 | SUPERVISOR DE CAMPO "X"    | Fija | 242.24 | 120.42 | 15.21 | 0 | 6359.56 | 1514.47 | 4784.59 | 0 | 4784.59 |
| 4628 | DANIEL SERVIN MONTENEGRO             | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.        | 11033 | AUXILIAR "C"               | Fija | 214.77 | 120.42 | 15.21 | 0 | 3526.79 | 999.32  | 2527.47 | 0 | 2527.47 |
| 4632 | MARCO ANTONIO AGUILAR AGUILAR        | 30100 | DEPTO AGUA POTABLE Z.P.               | 21042 | AUXILIAR "C"               | Fija | 214.77 | 120.42 | 15.21 | 0 | 3380.46 | 600.32  | 2780.16 | 0 | 2780.16 |
| 4634 | RECTOR MEDO RAMIREZ                  | 30100 | DEPTO AGUA POTABLE Z.P.               | 11041 | AUXILIAR OPERATIVO "W"     | Fija | 120.42 | 120.42 | 15.21 | 0 | 2627.11 | 522.57  | 2104.6  | 0 | 2104.6  |
| 4637 | PEDRO VARGAS MORENO                  | 30100 | DEPTO AGUA POTABLE Z.P.               | 11041 | AUXILIAR OPERATIVO "W"     | Fija | 120.42 | 120.42 | 15.21 | 0 | 2266.9  | 238.8   | 2028.1  | 0 | 2028.1  |
| 4638 | ALFONSO ALCONRAN ESTRADA HERNANDEZ   | 30100 | DEPTO AGUA POTABLE Z.P.               | 11041 | AUXILIAR OPERATIVO "W"     | Fija | 120.42 | 120.42 | 15.21 | 0 | 2297.07 | 238.8   | 2058.21 | 0 | 2058.21 |



|      |                                   |       |                                       |       |                            |      |         |        |       |   |          |         |          |         |          |
|------|-----------------------------------|-------|---------------------------------------|-------|----------------------------|------|---------|--------|-------|---|----------|---------|----------|---------|----------|
| 4649 | MARIA ESTHER ROBLES GONZALEZ      | 30300 | DEPARTAMENTO DE TESORERIA             | 11000 | CAJERO "X"                 | Fija | 120.00  | 120.42 | 15.21 | 0 | 3020.33  | 694.59  | 3126.74  | 0       | 3126.74  |
| 4653 | JOSEMAN ARBANGA HERNANDEZ         | 20100 | DEPARTAMENTO DE CONTABILIDAD          | 31019 | JEFE DE DEPARTAMENTO "X"   | Fija | 658.29  | 120.42 | 15.21 | 0 | 17247.04 | 5183.31 | 12063.73 | 0       | 12063.73 |
| 4661 | JESUS MORALES OSORIO              | 10102 | DELEGACION ZONA ORIENTE               | 31031 | DELEGADO Z.O.              | Fija | 5685.94 | 120.42 | 15.21 | 0 | 27947.86 | 8449.97 | 19497.91 | 0       | 19497.91 |
| 4669 | ESTEBAN LORENZO DON JUAN          | 30500 | DEPTO ALCANT Y SANAM. Z.O.            | 31000 | JEFE DE DEPARTAMENTO "X"   | Fija | 658.29  | 120.42 | 15.21 | 0 | 11491.27 | 5282.77 | 12268.5  | 0       | 12268.5  |
| 4671 | MIGUEL ANGEL FLORES CORREA        | 10500 | DEPTO DE ASUNTOS LABOREOS             | 31019 | JEFE DE DEPARTAMENTO "X"   | Fija | 658.29  | 120.42 | 15.21 | 0 | 17247.04 | 5424.77 | 11822.27 | 0       | 11822.27 |
| 4681 | ALEJANDRO GONZALEZ LOPEZ          | 20003 | SUBDIRECCION DE ADMINISTRACION        | 11005 | EJECUTOR FISCAL "X"        | Fija | 271.44  | 120.42 | 15.21 | 0 | 8094.38  | 2155.55 | 5938.63  | 0       | 5938.63  |
| 4682 | JAMIE SANCHEZ SALMERON MORAN      | 20000 | DEPARTAMENTO RECURSOS HUMANOS         | 11128 | SUPERVISOR ESP "X"         | Fija | 411.92  | 120.42 | 15.21 | 0 | 11293.83 | 3246.38 | 8047.45  | 0       | 8047.45  |
| 4683 | MYRIAM MACALENA ARROYO ELIZALDE   | 70301 | SUBDIRECCION DE CONSTRUCCION          | 21002 | JEFE DE UNIDAD ESP "X"     | Fija | 309.09  | 120.42 | 15.21 | 0 | 7200.75  | 2296.91 | 4903.84  | 0       | 4903.84  |
| 4684 | ANDRES RODOLFO MARTINEZ BOLAIS    | 60000 | SUBDIRECCION COMERCIAL                | 21002 | JEFE DE UNIDAD ESP "X"     | Fija | 434.02  | 120.42 | 15.21 | 0 | 12300.4  | 3625.17 | 6495.23  | 0       | 6495.23  |
| 4686 | JUAN GONZALEZ RAMIREZ             | 20800 | DEPTO. PATRIMONIO Y SERVICIOS         | 21001 | JEFE DE UNIDAD ESP "X"     | Fija | 309.09  | 120.42 | 15.21 | 0 | 10075.29 | 2677.79 | 7397.5   | 0       | 7397.5   |
| 4687 | ANTONIO ALBERTO BARRALES NIETO    | 10101 | SECRETARIA TECNICA                    | 21001 | JEFE DE UNIDAD ESP "X"     | Fija | 309.09  | 120.42 | 15.21 | 0 | 12300.75 | 3433.1  | 8867.65  | 0       | 8867.65  |
| 4688 | MARIA ANTONETA PONCE ORTEGA       | 10400 | UNIDAD GESTION SOCIAL Y BIEN PUBLICAS | 11046 | AJUSTADOR "C"              | Fija | 99.66   | 120.42 | 15.21 | 0 | 5115.97  | 1199.45 | 3956.52  | 0       | 3956.52  |
| 4689 | RODOLFO REYES MORALES             | 60000 | SUBDIRECCION COMERCIAL                | 11046 | AJUSTADOR "C"              | Fija | 99.66   | 120.42 | 15.21 | 0 | 5115.97  | 1087.63 | 4026.14  | 0       | 4026.14  |
| 4691 | BLANCA ALEJIA SANCHEZ ROMERO      | 60300 | DEPTO. DE FACTURACION                 | 21002 | JEFE DE UNIDAD ESP "X"     | Fija | 191.96  | 120.42 | 15.21 | 0 | 6278.38  | 1527.3  | 4691.68  | 0       | 4691.68  |
| 4695 | CARLOS FREYRE ORDOZCO LOPEZ       | 20600 | DEPTO. LIQUIDACIONES Y PENSION        | 11044 | AJUSTADOR "B"              | Fija | 191.96  | 120.42 | 15.21 | 0 | 7519.38  | 1963    | 5556.38  | 0       | 5556.38  |
| 4704 | MARTHA VERONICA AGUIAR ZENTENO    | 10600 | COORD. DE CULTURA DEL AGUA Y REUSO    | 11011 | JEFE DE UNIDAD ESP "X"     | Fija | 313.65  | 120.42 | 15.21 | 0 | 10747.06 | 4198.42 | 5980.44  | 0       | 5980.44  |
| 4705 | ANDRES ALMAGAR FRIGS              | 20003 | SUBDIRECCION DE ADMINISTRACION        | 11130 | SUPERVISOR "X"             | Fija | 240.19  | 120.42 | 15.21 | 0 | 10852.92 | 2937.29 | 7973.63  | 0       | 7973.63  |
| 4706 | IRPOLFO DE LA ROSA SIERRA         | 30300 | DEPTO. ELECTROMECANICO                | 11130 | SUPERVISOR "X"             | Fija | 226.11  | 120.42 | 15.21 | 0 | 3954.75  | 872.27  | 3137.48  | 0       | 3137.48  |
| 4707 | LUIS GOMEZ SAN JUAN               | 30400 | DEPARTAMENTO DE AGUA POTABLE Z.O.     | 21020 | JEFE DE DEPARTAMENTO "X"   | Fija | 1204.94 | 120.42 | 15.21 | 0 | 19934.34 | 6037.91 | 13976.43 | 0       | 13976.43 |
| 4713 | SANDY NAVELY FLORES BUSTAMANTE    | 40100 | DEPTO. COMERCIAL Z.O.                 | 11044 | AJUSTADOR "B"              | Fija | 191.97  | 120.42 | 15.21 | 0 | 4626.89  | 1076.42 | 3623.47  | 0       | 3623.47  |
| 4720 | TERESITA ANDRADE GUARDADO         | 20004 | UNIDAD COMERCIAL Z.O.                 | 11022 | SECRETARIA "X"             | Fija | 221.28  | 120.42 | 15.21 | 0 | 7042.32  | 1706.47 | 5337.65  | 0       | 5337.65  |
| 4724 | ARICA HERNANDEZ GARCIA            | 20800 | DEPTO. PATRIMONIO Y SERVICIOS         | 11097 | NOTIFICADOR LECTURISTA "X" | Fija | 247.66  | 120.42 | 15.21 | 0 | 9500.97  | 1896.46 | 4034.31  | 0       | 4034.31  |
| 4725 | WANI CARLOS AMADO MARTINEZ        | 60001 | DEPTO. DE SUPERVISION DE CUENTAS      | 11097 | NOTIFICADOR LECTURISTA "X" | Fija | 247.66  | 120.42 | 15.21 | 0 | 4900.97  | 2075.02 | 2885.96  | 0       | 2885.96  |
| 4726 | HENRIK MEDINA SORIA               | 20400 | DEPARTAMENTO EJECUCION FISCAL         | 11094 | EJECUTOR FISCAL "C"        | Fija | 99.66   | 120.42 | 15.21 | 0 | 3073.64  | 1053.34 | 2520.3   | 0       | 2520.3   |
| 4727 | BRIAN RUBEN ATENCIO CHAVEZ        | 60300 | DEPTO. DE FACTURACION                 | 11094 | EJECUTOR FISCAL "C"        | Fija | 99.66   | 120.42 | 15.21 | 0 | 3073.64  | 1768.53 | 1805.11  | 0       | 1805.11  |
| 4728 | JOSE DOLORES CALLES CHAVEZ        | 20400 | DEPARTAMENTO EJECUCION FISCAL         | 11094 | EJECUTOR FISCAL "B"        | Fija | 91.46   | 120.42 | 15.21 | 0 | 9052.32  | 1990.8  | 3061.52  | 0       | 3061.52  |
| 4729 | ERASMO CALLES CHAVEZ              | 60300 | DEPTO. DE FACTURACION                 | 11095 | EJECUTOR FISCAL "B"        | Fija | 99.66   | 99.66  | 15.21 | 0 | 3073.64  | 2274.03 | 1259.61  | 0       | 1259.61  |
| 4732 | LARBA OLMA COSMEOS MUNGUA         | 60300 | DEPTO. DE FACTURACION                 | 11096 | NOTIFICADOR LECTURISTA "B" | Fija | 91.95   | 99.66  | 15.21 | 0 | 3786.44  | 1743.17 | 2055.27  | 0       | 2055.27  |
| 4735 | SUSANA DEYNA RIVERA               | 60000 | SUBDIRECCION COMERCIAL                | 11022 | SECRETARIA "X"             | Fija | 176.17  | 99.66  | 15.21 | 0 | 4024.35  | 1242.99 | 3181.76  | 0       | 3181.76  |
| 4736 | MERYLY ALVARADO CASIANO           | 60000 | SUBDIRECCION COMERCIAL                | 11131 | SUPERVISOR "B"             | Fija | 194.65  | 99.66  | 15.21 | 0 | 5430.33  | 2761.53 | 3258.8   | 0       | 3258.8   |
| 4737 | MARCO ANTONIO ACOSTA GUERRERO     | 60300 | DEPTO. DE FACTURACION                 | 11131 | SUPERVISOR "B"             | Fija | 260.40  | 99.66  | 15.21 | 0 | 12711.24 | 3751.42 | 8959.62  | 0       | 8959.62  |
| 4738 | GERARDO CASTILLO ESPINOZA         | 60300 | DEPTO. EJECUCION FISCAL               | 11131 | SUPERVISOR "B"             | Fija | 194.65  | 99.66  | 15.21 | 0 | 5430.33  | 1261.15 | 4160.2   | 0       | 4160.2   |
| 4739 | BRUNO MARCO RODRIGUEZ GOMEZ       | 60200 | DEPTO. EJECUCION FISCAL               | 11131 | SUPERVISOR "B"             | Fija | 194.65  | 99.66  | 15.21 | 0 | 5620.33  | 1427.56 | 4492.77  | 0       | 4492.77  |
| 4742 | ERNESTO NAVA GONTERO              | 60300 | DEPTO. DE FACTURACION                 | 11131 | SUPERVISOR "B"             | Fija | 194.65  | 99.66  | 15.21 | 0 | 5430.33  | 2284.16 | 3136.17  | 0       | 3136.17  |
| 4743 | RICARDO CRESCENCIO LILLO          | 60300 | DEPTO. EJECUCION FISCAL               | 11131 | SUPERVISOR "B"             | Fija | 194.65  | 99.66  | 15.21 | 0 | 5430.33  | 1260.13 | 4160.2   | 0       | 4160.2   |
| 4745 | PEDES GARCIA GALVAN               | 60300 | DEPTO. DE FACTURACION                 | 21047 | EJECUTOR FISCAL "B"        | Fija | 99.66   | 99.66  | 15.21 | 0 | 3970.44  | 1094.62 | 2970.82  | 0       | 2970.82  |
| 4746 | MIGUEL SALVADOR MIRANDA VAQUEZ    | 60300 | DEPTO. EJECUCION FISCAL               | 21047 | EJECUTOR FISCAL "B"        | Fija | 99.66   | 99.66  | 15.21 | 0 | 3273.64  | 520.75  | 2752.86  | 0       | 2752.86  |
| 4747 | JUAN ANDREA TREJO GARCIA          | 60001 | DEPTO. DE SUPERVISION DE CUENTAS      | 11098 | INSPECTOR "X"              | Fija | 194.35  | 99.66  | 15.21 | 0 | 6730.99  | 1494.75 | 4626.24  | 0       | 4626.24  |
| 4749 | ARMANDO ALVARADO CAMACHO          | 20800 | DEPTO. PATRIMONIO Y SERVICIOS         | 21047 | EJECUTOR FISCAL "B"        | Fija | 99.66   | 99.66  | 15.21 | 0 | 3273.64  | 677.54  | 2596.1   | 0       | 2596.1   |
| 4750 | MARIA DEL CARMEN HERRERA CASTILLO | 20100 | DEPARTAMENTO DE CONTABILIDAD          | 11015 | JEFE DE UNIDAD "X"         | Fija | 275.07  | 99.66  | 15.21 | 0 | 8028.35  | 2209.4  | 6027.95  | 0       | 6027.95  |
| 4752 | JUAN ARISTA ORDOPEZA              | 20900 | DEPARTAMENTO RECURSOS HUMANOS         | 11131 | SUPERVISOR DE CAMPO "B"    | Fija | 272.15  | 99.66  | 15.21 | 0 | 6313.94  | 2161.43 | 4152.51  | 0       | 4152.51  |
| 4756 | MARINA RIVERA MARTINEZ            | 30300 | DEPTO ALCANT Y SANAM. Z.O.            | 11098 | NOTIFICADOR LECTURISTA "B" | Fija | 91.99   | 99.66  | 15.21 | 0 | 2534.94  | 312.86  | 2212.08  | 0       | 2212.08  |
| 4759 | LETICIA VILLARREAL ESPINOZA       | 20004 | UNIDAD COMERCIAL Z.O.                 | 11097 | NOTIFICADOR LECTURISTA "X" | Fija | 156.19  | 99.66  | 15.21 | 0 | 5840.33  | 1784.79 | 4025.54  | 0       | 4025.54  |
| 4760 | VICTOR MANUEL VILLARREAL ESPINOZA | 60300 | DEPTO. EJECUCION FISCAL               | 11095 | EJECUTOR FISCAL "B"        | Fija | 99.66   | 99.66  | 15.21 | 0 | 4074.14  | 1229.38 | 2834.76  | 0       | 2834.76  |
| 4771 | SERGIO FRANCISCO CERRON SOTO      | 60300 | DEPTO. EJECUCION FISCAL               | 11131 | SUPERVISOR "B"             | Fija | 194.65  | 99.66  | 15.21 | 0 | 5620.33  | 1772.68 | 3847.65  | 0       | 3847.65  |
| 4776 | MARIA JAZMIN GOMEZ FLORES         | 20004 | UNIDAD COMERCIAL Z.O.                 | 11046 | AJUSTADOR "C"              | Fija | 194.65  | 99.66  | 15.21 | 0 | 6510.33  | 1625.11 | 4885.19  | 0       | 4885.19  |
| 4780 | ALVARO SEGOWA BARTOLO             | 60300 | DEPTO. DE FACTURACION                 | 21055 | NOTIFICADOR LECTURISTA "X" | Fija | 124.67  | 99.66  | 15.21 | 0 | 4113.09  | 975.15  | 3597.94  | 0       | 3597.94  |
| 4788 | ISEL LÓPEZ HERNÁNDEZ              | 30300 | DEPTO. ALCANTARILLADO Y SANAM. Z.P.   | 11032 | AUXILIAR "B"               | Fija | 77.41   | 99.66  | 15.21 | 0 | 2927.3   | 1177.52 | 1749.79  | 0       | 1749.79  |
| 4796 | DANIEL GONZALEZ GARCIA            | 40600 | DEPTO. CONSERVACION Y MTO.            | 11032 | AUXILIAR "B"               | Fija | 77.41   | 99.66  | 15.21 | 0 | 2927.3   | 613.03  | 2314.27  | 0       | 2314.27  |
| 4797 | HUMBERTO CRUZ ROSAS               | 40100 | DEPARTAMENTO PLANTA DE TRATAMIENTO    | 11032 | AUXILIAR "B"               | Fija | 110.29  | 99.66  | 15.21 | 0 | 3923.63  | 100.25  | 3223.38  | 0       | 3223.38  |
| 4798 | LUIS EDUARDO LORENZO GABRY        | 30300 | DEPTO. ELECTROMECANICO                | 11032 | AUXILIAR "B"               | Fija | 77.41   | 99.66  | 15.21 | 0 | 4205.55  | 2506.75 | 0        | 2506.75 |          |
| 4800 | JAMIE SANCHEZ MOTE                | 30300 | DEPTO ALCANT Y SANAM. Z.O.            | 11032 | AUXILIAR "B"               | Fija | 77.41   | 99.66  | 15.21 | 0 | 2927.3   | 4205.55 | 2506.75  | 0       | 2506.75  |
| 4803 | EDMUNDO GONZALEZ LABROS           | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.        | 11032 | AUXILIAR "B"               | Fija | 77.41   | 99.66  | 15.21 | 0 | 2927.3   | 1058.61 | 1888.69  | 0       | 1888.69  |
| 4805 | JUAN LUIS RESENDEZ LABA           | 30300 | DEPTO. ALCANTARILLADO Y SANAM. Z.P.   | 11032 | AUXILIAR "B"               | Fija | 77.41   | 99.66  | 15.21 | 0 | 3101.47  | 553.95  | 2547.52  | 0       | 2547.52  |
| 4806 | SAMUEL VAZQUEZ HERNANDEZ          | 30300 | DEPTO ALCANT Y SANAM. Z.O.            | 11032 | AUXILIAR "B"               | Fija | 77.41   | 99.66  | 15.21 | 0 | 2927.3   | 4205.55 | 2506.75  | 0       | 2506.75  |
| 4809 | MA DEL ROSARIO PINELLA CASTAÑON   | 60300 | DEPTO. DE FACTURACION                 | 11043 | AJUSTADOR "X"              | Fija | 191.96  | 99.66  | 15.21 | 0 | 5129.7   | 1625.48 | 3304.02  | 0       | 3304.02  |
| 4811 | LUIS ALBERTO PAZ GALVAN           | 20800 | DEPTO. PATRIMONIO Y SERVICIOS         | 11032 | AUXILIAR "B"               | Fija | 197.26  | 99.66  | 15.21 | 0 | 5749.99  | 1370.53 | 4379.46  | 0       | 4379.46  |
| 4813 | EDMUNDO ESTANCA GARCIA            | 40600 | DEPTO. CONSERVACION Y MTO.            | 11032 | AUXILIAR "B"               | Fija | 77.41   | 99.66  | 15.21 | 0 | 2927.3   | 4205.55 | 2506.75  | 0       | 2506.75  |
| 4814 | FORNABO ANTONIO CECILIO LUNA      | 20800 | DEPTO. PATRIMONIO Y SERVICIOS         | 11104 | VELADOR "X"                | Fija | 103.64  | 99.66  | 15.21 | 0 | 3946.81  | 814.74  | 3131.07  | 0       | 3131.07  |
| 4817 | EDUARDO BURGOS HERNANDEZ          | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.        | 11032 | AUXILIAR "B"               | Fija | 120.43  | 99.66  | 15.21 | 0 | 2638.08  | 432.09  | 2105.99  | 0       | 2105.99  |
| 4818 | JUAN JOSE CHENETOS MARTINEZ       | 60300 | DEPTO. DE FACTURACION                 | 11043 | AJUSTADOR "X"              | Fija | 388.10  | 99.66  | 15.21 | 0 | 10311.91 | 1768.09 | 5446.58  | 0       | 5446.58  |
| 4822 | EDUARDO CHOUTO VILLEGAS           | 20800 | DEPTO. PATRIMONIO Y SERVICIOS         | 21002 | TECNICO "X"                | Fija | 160.02  | 99.66  | 15.21 | 0 | 4448.8   | 973.44  | 3523.36  | 0       | 3523.36  |
| 4824 | ALBERTO GUILLEN BACILLO           | 30300 | DEPTO. ALCANTARILLADO Y SANAM. Z.P.   | 11032 | AUXILIAR "B"               | Fija | 77.41   | 99.66  | 15.21 | 0 | 2927.3   | 4205.55 | 2506.75  | 0       | 2506.75  |
| 4825 | JOSE ALONSO VARGAS ORTIZ          | 30300 | DEPTO. ALCANTARILLADO Y SANAM. Z.P.   | 11032 | AUXILIAR "B"               | Fija | 77.41   | 99.66  | 15.21 | 0 | 2927.3   | 866.13  | 2061.17  | 0       | 2061.17  |
| 4826 | JESUS DAVID GUZMAN DURAN          | 30300 | DEPTO. ALCANTARILLADO Y SANAM. Z.P.   | 11032 | AUXILIAR "B"               | Fija | 77.41   | 99.66  | 15.21 | 0 | 2946.05  | 950.63  | 1995.82  | 0       | 1995.82  |
| 4827 | JUAN MANUEL OLMEDO DOMINGUEZ      | 30300 | DEPTO. ALCANTARILLADO Y SANAM. Z.P.   | 11032 | AUXILIAR "B"               | Fija | 77.41   | 77.41  | 15.21 | 0 | 2107.47  | 674.08  | 2227.59  | 0       | 2227.59  |
| 4828 | FERNANDO SERRATOS HERNANDEZ       | 30300 | DEPTO. ALCANTARILLADO Y SANAM. Z.P.   | 11032 | AUXILIAR "B"               | Fija | 77.41   | 77.41  | 15.21 | 0 | 7608.56  | 649.19  | 6956.87  | 0       | 6956.87  |
| 4841 | SERGIO CARRASCO CARRASCO          | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.        | 11032 | AUXILIAR "B"               | Fija | 77.41   | 77.41  | 15.21 | 0 | 2927.3   | 4205.55 | 2506.75  | 0       | 2506.75  |
| 4842 | JULIAN RIOSA CRUZ                 | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.        | 11032 | AUXILIAR "B"               | Fija | 77.41   | 77.41  | 15.21 | 0 | 2927.3   | 4205.55 | 2506.75  | 0       | 2506.75  |
| 4843 | ALEJANDRO ESTRADA MERIA           | 30300 | DEPTO. ALCANTARILLADO Y SANAM. Z.P.   | 11032 | AUXILIAR "B"               | Fija | 77.41   | 77.41  | 15.21 | 0 | 2927.3   | 548.78  | 2378.52  | 0       | 2378.52  |
| 4845 | BERNARDE GA MONROY                | 30100 | DEPTO AGUA POTABLE Z.P.               | 11032 | AUXILIAR "B"               | Fija | 77.41   | 77.41  | 15.21 | 0 | 3043.42  | 625.65  | 2417.76  | 0       | 2417.76  |

|      |  |       |   |       |                         |      |         |        |       |   |          |         |          |   |          |
|------|--|-------|---|-------|-------------------------|------|---------|--------|-------|---|----------|---------|----------|---|----------|
| 4844 | ELIAN ROBERTO DEYNA MARTINEZ               | 30100 | DEPTO AGUA POTABLE Z.P                    | 11032 | AUXILIAR "E"            | Fija | 77.41   | 77.41  | 15.21 | 0 | 2927.3   | 1346.94 | 1577.36  | 0 | 1577.36  |
| 4847 | PONCIANO FERNANDO TERRANES CORONA          | 30100 | DEPTO AGUA POTABLE Z.P                    | 11032 | AUXILIAR "E"            | Fija | 77.41   | 77.41  | 15.21 | 0 | 2966.01  | 420.55  | 2545.46  | 0 | 2545.46  |
| 4848 | LUIS FERNANDO SOLAS HERNANDEZ              | 30100 | DEPTO AGUA POTABLE Z.P                    | 11032 | AUXILIAR "E"            | Fija | 77.41   | 77.41  | 15.21 | 0 | 2927.3   | 976.77  | 1950.53  | 0 | 1950.53  |
| 4851 | CARLOS ALFONSO MARTINEZ JIMENEZ            | 20500 | DEPARTAMENTO RECURSOS HUMANOS             | 11130 | SUPERVISOR "E"          | Fija | 242.22  | 77.41  | 15.21 | 0 | 8956.75  | 1775.27 | 5185.48  | 0 | 5185.48  |
| 4853 | ALMA DELA OLIVERA LOPEZ                    | 90001 | DEPTO. DE SUPERVISION DE CUENTAS          | 11032 | AUXILIAR "E"            | Fija | 164.39  | 77.41  | 15.21 | 0 | 5800.09  | 1387.3  | 4412.79  | 0 | 4412.79  |
| 4854 | MARIA GUADALUPE PEREZ MARTINEZ             | 20300 | DEPARTAMENTO DE TESORERIA                 | 21026 | ENCARGADO DE DESPACHO   | Fija | 1042.08 | 77.41  | 15.21 | 0 | 18346.26 | 6218.9  | 12229.36 | 0 | 12229.36 |
| 4855 | JAVIER GUERRERO PALOMINO                   | 90001 | DEPTO. DE SUPERVISION DE CUENTAS          | 11043 | AJUSTADOR "A"           | Fija | 191.96  | 77.41  | 15.21 | 0 | 4270.88  | 1527.86 | 4692.02  | 0 | 4692.02  |
| 4859 | JOSE GUADALUPE RUZ GONZALEZ                | 30100 | DEPTO AGUA POTABLE Z.P                    | 11032 | AUXILIAR "E"            | Fija | 77.41   | 77.41  | 15.21 | 0 | 2810.63  | 578.52  | 2232.11  | 0 | 2232.11  |
| 4863 | CONRADO FLORES HERNANDEZ                   | 60000 | SUBDIRECCION COMERCIAL                    | 11013 | JEFE DE UNIDAD "A"      | Fija | 484.92  | 77.41  | 15.21 | 0 | 10274.96 | 2741.86 | 7533.1   | 0 | 7533.1   |
| 4864 | RAFAEL GARCIA HERNANDEZ                    | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.            | 11032 | AUXILIAR "E"            | Fija | 77.41   | 77.41  | 15.21 | 0 | 2927.3   | 572.05  | 2355.25  | 0 | 2355.25  |
| 4867 | ENACIO RAMIREZ ESCOBICA                    | 10500 | COORD. DE CULTURA DEL AGUA Y REUSO        | 11032 | AUXILIAR "E"            | Fija | 77.41   | 77.41  | 15.21 | 0 | 4177.3   | 1239.77 | 2937.53  | 0 | 2937.53  |
| 4873 | JONATHAN BENITEZ AGUIRRE                   | 30100 | DEPTO AGUA POTABLE Z.P                    | 11032 | AUXILIAR "E"            | Fija | 77.41   | 77.41  | 15.21 | 0 | 2927.3   | 1198.45 | 1728.85  | 0 | 1728.85  |
| 4874 | EDHER ENRIQUE PELCASTRE ORTEGA             | 30100 | DEPTO AGUA POTABLE Z.P                    | 11032 | AUXILIAR "E"            | Fija | 77.41   | 77.41  | 15.21 | 0 | 5241.57  | 420.55  | 4821.02  | 0 | 4821.02  |
| 4877 | REYNALDO BERTO DELGADO                     | 40500 | DEPTO. OPERACIONES Y MTO.                 | 11032 | AUXILIAR "E"            | Fija | 77.41   | 77.41  | 15.21 | 0 | 2927.3   | 673.03  | 2374.27  | 0 | 2374.27  |
| 4878 | VICTOR ROSAS GONZALEZ                      | 40500 | DEPTO. CONSERVACION Y MTO.                | 11032 | AUXILIAR "E"            | Fija | 77.41   | 77.41  | 15.21 | 0 | 2927.3   | 420.55  | 2506.75  | 0 | 2506.75  |
| 4880 | GUILLEMO EDUARDO DIAZ ARDATE               | 40500 | DEPTO ESTUDIOS Y PROYECTOS                | 11011 | JEFE DE UNIDAD ESP "B"  | Fija | 308.09  | 77.41  | 15.21 | 0 | 9968.05  | 2647.42 | 7322.63  | 0 | 7322.63  |
| 4882 | ANDREA ELIZABETH HERNANDEZ ROMERO          | 40500 | DEPTO. CONSERVACION Y MTO.                | 11070 | CAJERO "A"              | Fija | 112.85  | 77.41  | 15.21 | 0 | 3366.02  | 717.08  | 2651.94  | 0 | 2651.94  |
| 4883 | JACQUELINE CURELL GONZALEZ                 | 20300 | DEPARTAMENTO DE TESORERIA                 | 11129 | SUPERVISOR ESP "C"      | Fija | 123.01  | 77.41  | 15.21 | 0 | 3154.6   | 1123.71 | 2030.89  | 0 | 2030.89  |
| 4884 | LUISA VEGA INFANTE                         | 80304 | DEPTO ATENCION AL USUARIO                 | 11015 | JEFE DE UNIDAD "C"      | Fija | 189.25  | 77.41  | 15.21 | 0 | 4427.79  | 990.54  | 3536.65  | 0 | 3536.65  |
| 4887 | JONATHAN OLIVER RUIZ TELLEZ                | 30300 | DEPTO. ALCANTARILLADO Y SANEAM. Z.P.      | 11032 | AUXILIAR "E"            | Fija | 77.41   | 77.41  | 15.21 | 0 | 2927.3   | 420.55  | 2506.75  | 0 | 2506.75  |
| 4888 | EDGAR SOSA GARCIA                          | 30300 | DEPTO. ALCANTARILLADO Y SANEAM. Z.P.      | 11032 | AUXILIAR "E"            | Fija | 77.41   | 77.41  | 15.21 | 0 | 2927.3   | 420.55  | 2506.75  | 0 | 2506.75  |
| 4889 | HECTOR RODRIGO ALVAREZ                     | 30300 | DEPTO. ALCANTARILLADO Y SANEAM. Z.P.      | 11032 | AUXILIAR "E"            | Fija | 77.41   | 77.41  | 15.21 | 0 | 3101.47  | 437.4   | 2644.07  | 0 | 2644.07  |
| 4890 | CARLOS GONZALEZ ARANZAS                    | 30100 | DEPTO AGUA POTABLE Z.P                    | 11041 | AUXILIAR OPERATIVO "E"  | Fija | 120.43  | 120.43 | 15.21 | 0 | 2267.1   | 547.06  | 1720.04  | 0 | 1720.04  |
| 4892 | GUADALUPE CONCEPCION CORONA CORONA MENDOZA | 20500 | DEPTO. LOGISTICACIONES Y PASADON          | 11032 | AUXILIAR "E"            | Fija | 77.41   | 120.43 | 15.21 | 0 | 3677.3   | 877.42  | 2953.88  | 0 | 2953.88  |
| 4896 | ALFONSO FLORES RODRIGUEZ                   | 40400 | DEPTO. LOGISTICACIONES Y PASADON          | 11032 | AUXILIAR "E"            | Fija | 77.41   | 120.43 | 15.21 | 0 | 3677.3   | 1287.01 | 2320.29  | 0 | 2320.29  |
| 4897 | JOEL LOPEZ MUÑOZ                           | 30300 | DEPTO. ELECTROMECANICO                    | 11033 | AUXILIAR "C"            | Fija | 115.07  | 120.43 | 15.21 | 0 | 2927.32  | 420.55  | 2506.77  | 0 | 2506.77  |
| 4899 | ALEXANDRA MARTINEZ MARQUEZ                 | 20300 | DEPARTAMENTO DE TESORERIA                 | 11070 | CAJERO "A"              | Fija | 120.77  | 120.43 | 15.21 | 0 | 3672     | 1112.29 | 2558.71  | 0 | 2558.71  |
| 4903 | MARIA LILIA PRADO HURTADO                  | 20504 | UNIDAD COMERCIAL Z.O                      | 11032 | AUXILIAR "E"            | Fija | 77.41   | 120.43 | 15.21 | 0 | 3677.3   | 637.62  | 3045.68  | 0 | 3045.68  |
| 4904 | LETICIA BARBERA SANCHEZ                    | 20500 | DEPARTAMENTO RECURSOS HUMANOS             | 11126 | SOPORTE TECNICO "E"     | Fija | 178.25  | 120.43 | 15.21 | 0 | 5930.46  | 1430.95 | 4499.51  | 0 | 4499.51  |
| 4907 | ANA LOPEZ SALAZAR                          | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.            | 11041 | AUXILIAR OPERATIVO "E"  | Fija | 120.43  | 120.43 | 15.21 | 0 | 2267.1   | 238.84  | 2028.26  | 0 | 2028.26  |
| 4912 | HILARIO PRADO GONZALEZ                     | 60300 | DEPTO. DE FACTURACION                     | 11032 | AUXILIAR "E"            | Fija | 258.39  | 120.43 | 15.21 | 0 | 4686.36  | 1709.1  | 2977.26  | 0 | 2977.26  |
| 4920 | SILVIA PEDRAZA MENDOZA                     | 20500 | DEPTO. PATRIMONIO Y SERVICIOS FINANCIEROS | 11032 | AUXILIAR "E"            | Fija | 77.41   | 120.43 | 15.21 | 0 | 2927.3   | 420.55  | 2506.75  | 0 | 2506.75  |
| 4924 | LA VIRGINIA TORRES BECERRA                 | 20400 | DEPARTAMENTO DE FACTURACION FISCAL        | 11126 | SOPORTE TECNICO "C"     | Fija | 247.30  | 120.43 | 15.21 | 0 | 4246.51  | 1407.39 | 2639.12  | 0 | 2639.12  |
| 4925 | ERNESTO ALEJANDRO ESPINOSA GUEVARA         | 20004 | UNIDAD COMERCIAL Z.O                      | 11127 | SUPERVISOR ESP "A"      | Fija | 207.81  | 120.43 | 15.21 | 0 | 10705.41 | 3740.57 | 6964.84  | 0 | 6964.84  |
| 4928 | JOSE OT. JUAN REYNOSO NIELLA               | 30300 | DEPTO. ALCANTARILLADO Y SANEAM. Z.P.      | 11032 | AUXILIAR "E"            | Fija | 77.41   | 120.43 | 15.21 | 0 | 2927.3   | 673.03  | 2374.27  | 0 | 2374.27  |
| 4931 | DAVID ESPINOSA MENDOZA                     | 20400 | DEPARTAMENTO AGUA POTABLE Z.O.            | 11041 | AUXILIAR OPERATIVO "E"  | Fija | 110.47  | 120.43 | 15.21 | 0 | 2612.68  | 242.14  | 2369.54  | 0 | 2369.54  |
| 4943 | MARTIN GARCIA SILVA                        | 30300 | DEPTO. ALCANTARILLADO Y SANEAM. Z.P.      | 21020 | OPERADOR VACTOR "E"     | Fija | 212.54  | 212.54 | 15.21 | 0 | 4712.97  | 1626.77 | 2488.2   | 0 | 2488.2   |
| 4944 | WILDE JESUS MARTINEZ ZARCOA                | 30300 | DEPTO. ALCANTARILLADO Y SANEAM. Z.P.      | 11107 | OPERADOR VACTOR "E"     | Fija | 212.54  | 212.54 | 15.21 | 0 | 4712.97  | 7096.76 | 2606.81  | 0 | 2606.81  |
| 4947 | ESTEPHANIE PALOMA AMARCA RODRIGUEZ         | 21100 | UNIDAD DE SISTEMAS                        | 11015 | JEFE DE UNIDAD "C"      | Fija | 191.95  | 191.95 | 15.21 | 0 | 6519.23  | 3268.04 | 3251.19  | 0 | 3251.19  |
| 4948 | MARIO ALFREDO URRIBE TORRES                | 10300 | SECRETARIA TECNICA                        | 21026 | ENCARGADO DE DESPACHO   | Fija | 1042.08 | 191.95 | 15.21 | 0 | 18346.26 | 5830.38 | 12778.18 | 0 | 12778.18 |
| 4950 | RONALD ALFONSO GONZALEZ TRIJO              | 20500 | DEPTO. PATRIMONIO Y SERVICIOS             | 21041 | AUXILIAR "E"            | Fija | 149.07  | 191.95 | 15.21 | 0 | 3571.1   | 758.81  | 2788.29  | 0 | 2788.29  |
| 4952 | MIGUEL ANGEL CUENCA GODOICO                | 90001 | DEPTO. DE SUPERVISION DE CUENTAS          | 11031 | AUXILIAR "A"            | Fija | 77.41   | 191.95 | 15.21 | 0 | 5267.27  | 2202.59 | 3065.68  | 0 | 3065.68  |
| 4953 | FABIANO MELIA RAMIREZ                      | 40700 | DEPARTAMENTO PLANTAS DE TRATAMIENTO       | 11110 | OPERADOR VEHICULO "E"   | Fija | 148.97  | 191.95 | 15.21 | 0 | 3708.61  | 370.37  | 2738.24  | 0 | 2738.24  |
| 4954 | LUIS MIGUEL FLORES MARTINEZ                | 30100 | DEPTO AGUA POTABLE Z.P                    | 11032 | AUXILIAR "E"            | Fija | 77.41   | 191.95 | 15.21 | 0 | 2927.27  | 679.16  | 2248.11  | 0 | 2248.11  |
| 4955 | HECTOR BARRIENTOS SANCHEZ                  | 40500 | DEPTO ESTUDIOS Y PROYECTOS                | 11146 | TOPOGRAFIA "A"          | Fija | 176.38  | 191.95 | 15.21 | 0 | 4811.44  | 777.05  | 3234.39  | 0 | 3234.39  |
| 4957 | JORGE VALENTIN PRADO NAJERA                | 30100 | DEPTO AGUA POTABLE Z.P                    | 11041 | AUXILIAR OPERATIVO "E"  | Fija | 119.87  | 191.95 | 15.21 | 0 | 2288.49  | 205.26  | 2083.23  | 0 | 2083.23  |
| 4960 | MARIA ISABEL ESPINOSA ALVAREZ              | 70301 | SUBDIRECCION DE CONSTRUCCION              | 11033 | AUXILIAR "C"            | Fija | 214.77  | 191.95 | 15.21 | 0 | 3226.79  | 2369.68 | 957.11   | 0 | 957.11   |
| 4969 | MICHELE ALEJANDRO BELLO NOBREGA            | 30100 | DEPTO AGUA POTABLE Z.P                    | 11032 | AUXILIAR "E"            | Fija | 77.41   | 191.95 | 15.21 | 0 | 2927.34  | 1036.03 | 1921.31  | 0 | 1921.31  |
| 4972 | JULIO CESAR ANTONIO CHAVEZ                 | 30100 | DEPTO AGUA POTABLE Z.P                    | 11032 | AUXILIAR "E"            | Fija | 77.41   | 191.95 | 15.21 | 0 | 2960.4   | 420.56  | 2544.84  | 0 | 2544.84  |
| 4973 | JAVIER SEGOWA RODRIGUEZ                    | 30100 | DEPTO AGUA POTABLE Z.P                    | 11032 | AUXILIAR "E"            | Fija | 77.41   | 191.95 | 15.21 | 0 | 2927.34  | 420.56  | 2506.78  | 0 | 2506.78  |
| 4990 | FEDER LOPEZ GARCIA                         | 30100 | DEPTO AGUA POTABLE Z.P                    | 11032 | AUXILIAR "E"            | Fija | 77.41   | 191.95 | 15.21 | 0 | 3024.11  | 582.56  | 2441.53  | 0 | 2441.53  |
| 4992 | DAVID SAN SANTA CRUZ MARTINEZ              | 21100 | UNIDAD DE SISTEMAS                        | 11126 | SUPERVISOR ESP "B"      | Fija | 238.32  | 191.95 | 15.21 | 0 | 10124.14 | 2832.2  | 7288.94  | 0 | 7288.94  |
| 4995 | SABO AMARDO JUANES MOLINARIZ               | 10400 | UNIDAD GESTION SOCIAL Y FIEL PUBLICA      | 11131 | SUPERVISOR "E"          | Fija | 194.67  | 191.95 | 15.21 | 0 | 5180.6   | 1604.71 | 3555.89  | 0 | 3555.89  |
| 4997 | MIGUEL PEREZ TORRES                        | 30300 | DEPTO. ELECTROMECANICO                    | 11032 | AUXILIAR "E"            | Fija | 77.41   | 191.95 | 15.21 | 0 | 3562.74  | 435.28  | 2627.46  | 0 | 2627.46  |
| 4999 | ESTERBAN FLORES GONZALEZ                   | 30300 | DEPTO. ELECTROMECANICO                    | 11032 | AUXILIAR "E"            | Fija | 77.41   | 191.95 | 15.21 | 0 | 2965.96  | 424.75  | 2541.21  | 0 | 2541.21  |
| 5007 | MARIA GUADALUPE ROBLES ROSAS               | 20300 | DEPARTAMENTO DE TESORERIA                 | 11070 | CAJERO "A"              | Fija | 115.64  | 191.95 | 15.21 | 0 | 3711.45  | 748.63  | 2962.82  | 0 | 2962.82  |
| 5008 | MARCO ANTONIO MANDO MELLENDEZ              | 20300 | DEPARTAMENTO DE TESORERIA                 | 11070 | CAJERO "A"              | Fija | 115.64  | 191.95 | 15.21 | 0 | 3711.45  | 748.63  | 2962.82  | 0 | 2962.82  |
| 5009 | VALENTIN DE JESUS VEGA                     | 30100 | DEPTO AGUA POTABLE Z.P                    | 11032 | AUXILIAR "E"            | Fija | 77.41   | 191.95 | 15.21 | 0 | 2927.27  | 420.54  | 2506.73  | 0 | 2506.73  |
| 5012 | MONNE ARELY IBARRTE DURAN                  | 60000 | SUBDIRECCION COMERCIAL                    | 11079 | SECRETARIA DIRECTOR "E" | Fija | 143.16  | 191.95 | 15.21 | 0 | 9438.22  | 2605.53 | 6832.69  | 0 | 6832.69  |
| 5013 | MIGUEL ANGEL CABRETERO RAMIREZ             | 30300 | DEPTO ALCANT Y SANEAM. Z.O.               | 11032 | AUXILIAR "E"            | Fija | 77.41   | 191.95 | 15.21 | 0 | 2927.27  | 420.54  | 2506.73  | 0 | 2506.73  |
| 5014 | ALEJANDRO ANILA LOPEZ                      | 30300 | DEPTO ALCANT Y SANEAM. Z.O.               | 11032 | AUXILIAR "E"            | Fija | 77.41   | 191.95 | 15.21 | 0 | 2927.27  | 579.56  | 2347.71  | 0 | 2347.71  |
| 5016 | OSVALDO GARCIA MALDONADO                   | 40500 | DEPTO ESTUDIOS Y PROYECTOS                | 11129 | SUPERVISOR ESP "C"      | Fija | 218.66  | 191.95 | 15.21 | 0 | 8074.45  | 2817.92 | 4456.52  | 0 | 4456.52  |
| 5017 | SATYMANDO MARTINEZ DIEGO                   | 40500 | DEPTO ESTUDIOS Y PROYECTOS                | 21061 | OPERADOR VEHICULO "A"   | Fija | 325.80  | 191.95 | 15.21 | 0 | 2678.16  | 887.75  | 2011.01  | 0 | 2011.01  |
| 5018 | ALFONSO DE LA FUENTE LUGO                  | 30300 | DEPTO. ELECTROMECANICO                    | 11124 | SOPORTE TECNICO "A"     | Fija | 256.36  | 191.95 | 15.21 | 0 | 6548.38  | 1637.86 | 4970.52  | 0 | 4970.52  |
| 5019 | MARCELO CUEVA HUERTA                       | 40500 | DEPTO ESTUDIOS Y PROYECTOS                | 11124 | SOPORTE TECNICO "A"     | Fija | 215.29  | 191.95 | 15.21 | 0 | 6548.38  | 1977.72 | 4570.66  | 0 | 4570.66  |
| 5021 | ALBERTO ALBERTO AMANDA AGUILAR             | 30100 | DEPTO AGUA POTABLE Z.P                    | 11032 | AUXILIAR "E"            | Fija | 143.16  | 191.95 | 15.21 | 0 | 3627.22  | 1217.92 | 2409.29  | 0 | 2409.29  |
| 5023 | MARAS OSVALDO ESPINOSA GUEVARA             | 20004 | UNIDAD COMERCIAL Z.O                      | 11034 | AUXILIAR ADMITIVO "A"   | Fija | 180.10  | 191.95 | 15.21 | 0 | 5180.01  | 1179.67 | 4000.34  | 0 | 4000.34  |
| 5045 | PAOLA RAMIREZ ZARCOA                       | 30300 | DEPTO. ALCANTARILLADO Y SANEAM. Z.P.      | 11129 | SUPERVISOR ESP "C"      | Fija | 176.47  | 191.95 | 15.21 | 0 | 6562.81  | 1642.69 | 4920.12  | 0 | 4920.12  |
| 5063 | MARTIN MEZARIEVAL                          | 20500 | DEPTO. PATRIMONIO Y SERVICIOS             | 11032 | AUXILIAR "E"            | Fija | 189.25  | 191.95 | 15.21 | 0 | 3098.91  | 850.52  | 2749.39  | 0 | 2749.39  |
| 5064 | CESAR GONZALEZ GARCIA                      | 30300 | DEPTO. ELECTROMECANICO                    | 11032 | AUXILIAR "E"            | Fija | 241.71  | 191.95 | 15.21 | 0 | 6865.92  | 1683.24 | 5000.68  | 0 | 5000.68  |
| 5085 | ANGELICA MEJIA ROSAS                       | 40500 | DEPTO. PROYECTOS ESP. CHALES              | 11041 | AUXILIAR OPERATIVO "E"  | Fija | 125.62  | 191.95 | 15.21 | 0 | 2266.88  | 438.6   | 1828.28  | 0 | 1828.28  |

|      |                                       |       |  |       |                               |      |        |        |       |   |          |         |         |   |         |
|------|---------------------------------------|-------|--|-------|-------------------------------|------|--------|--------|-------|---|----------|---------|---------|---|---------|
| 5084 | JUAN EDUARDO MORENO CHAVEZ            | 40300 | DEPTO. DE EJECUCION FISCAL               | 11031 | AUXILIAR "E"                  | Fija | 271.85 | 191.95 | 15.21 | 0 | 4578.85  | 1379.82 | 3298.99 | 0 | 3298.99 |
| 5085 | ANGEL EDUARDO BARRON RAMIREZ          | 30300 | DEPTO. ALCANTARILLADO Y SANEAM. Z.P.     | 11032 | AUXILIAR "E"                  | Fija | 37.41  | 191.95 | 15.21 | 0 | 2627.27  | 420.54  | 2506.73 | 0 | 2506.73 |
| 5086 | DAVID RUIZ PICAJO                     | 30300 | DIRECCION DE OPERACION HERRAMIENTAS      | 11032 | AUXILIAR "E"                  | Fija | 37.41  | 191.95 | 15.21 | 0 | 5738.45  | 613.02  | 4513.43 | 0 | 4513.43 |
| 5071 | DAVID EDUARDO DURAN DEL RIO           | 30100 | DEPTO AGUA POTABLE Z.P.                  | 11032 | AUXILIAR "E"                  | Fija | 37.41  | 191.95 | 15.21 | 0 | 2627.27  | 805.5   | 2121.77 | 0 | 2121.77 |
| 5073 | JUAN YESENIA ANEVA HERVIER            | 21000 | DEPARTAMENTO ACQUISICIONES               | 21041 | AUXILIAR "E"                  | Fija | 37.41  | 191.95 | 15.21 | 0 | 3536.27  | 613.71  | 2722.56 | 0 | 2722.56 |
| 5074 | ADJUTENA GUADALUPE AMARCA RODRIGUEZ   | 20300 | DEPARTAMENTO DE TESORERIA                | 11035 | CAJERO "A"                    | Fija | 120.35 | 191.95 | 15.21 | 0 | 4497.84  | 1297.47 | 3574.37 | 0 | 3574.37 |
| 5076 | GLORIA GABRIELA MONTAÑO LARA          | 90001 | DEPTO. DE SUPERVISION DE CUENTAS         | 11032 | AUXILIAR "E"                  | Fija | 115.54 | 191.95 | 15.21 | 0 | 3527.39  | 839.3   | 2712.09 | 0 | 2712.09 |
| 5078 | FILIBERTO ULDES RODRIGUEZ AZUNA       | 30100 | DEPTO AGUA POTABLE Z.P.                  | 21044 | CABO "E"                      | Fija | 125.08 | 191.95 | 15.21 | 0 | 2704.42  | 181.63  | 1922.99 | 0 | 1922.99 |
| 5080 | SANTAGO HERNAN VALENZA RICOHA         | 45000 | DEPTO. PROYECTOS ESPECIALES              | 11128 | SUPERVISOR ESP "C"            | Fija | 176.45 | 191.95 | 15.21 | 0 | 10334.11 | 2975.58 | 7558.53 | 0 | 7558.53 |
| 5081 | GUADALUPE DENET TORRES ROSALES        | 20600 | DEPARTAMENTO RECURSOS HUMANOS            | 11131 | SUPERVISOR "E"                | Fija | 194.67 | 191.95 | 15.21 | 0 | 5160.6   | 1173.17 | 3987.43 | 0 | 3987.43 |
| 5086 | KARINA IZEL MURILLO MENDEZ            | 20300 | DEPARTAMENTO DE TESORERIA                | 11035 | CAJERO "A"                    | Fija | 122.99 | 191.95 | 15.21 | 0 | 3523.23  | 576.2   | 2945.03 | 0 | 2945.03 |
| 5090 | VERONICA DENZA VEGA GARCIA            | 30300 | DEPTO. ALCANTARILLADO Y SANEAM. Z.P.     | 11041 | AUXILIAR OPERATIVO "E"        | Fija | 119.87 | 191.95 | 15.21 | 0 | 2298.52  | 236.88  | 2021.64 | 0 | 2021.64 |
| 5091 | EDUARDO ARCEGONA GONZALEZ             | 60300 | DEPTO. DE EJECUCION FISCAL               | 11131 | SUPERVISOR "E"                | Fija | 194.65 | 191.95 | 15.21 | 0 | 5635.3   | 1327.09 | 4293.21 | 0 | 4293.21 |
| 5094 | EDUARDO SEGUNDA BANCERIAS             | 30100 | DEPTO AGUA POTABLE Z.P.                  | 11041 | AUXILIAR OPERATIVO "E"        | Fija | 120.42 | 191.95 | 15.21 | 0 | 2296.88  | 238.8   | 2028.08 | 0 | 2028.08 |
| 5096 | LEZQUEL CRUZ XOX                      | 30300 | DEPTO. ELECTROMECANICO                   | 11012 | JEFE DE UNIDAD ESP "E"        | Fija | 256.17 | 191.95 | 15.21 | 0 | 7744.72  | 1932.22 | 5812.5  | 0 | 5812.5  |
| 5099 | GABRIELA SANCHEZ TEPICHA              | 70301 | DIRECCION DE CONSTRUCCION                | 11128 | SUPERVISOR ESP "E"            | Fija | 238.35 | 191.95 | 15.21 | 0 | 10334.74 | 2952.17 | 7421.97 | 0 | 7421.97 |
| 5102 | DANIEL RODRIGUEZ VALADEZ              | 30300 | DEPTO. ALCANTARILLADO Y SANEAM. Z.P.     | 11107 | OPERADOR VACTOR "E"           | Fija | 212.35 | 191.95 | 15.21 | 0 | 4113.12  | 861.8   | 3251.32 | 0 | 3251.32 |
| 5103 | MANUEL CABRERA VELAZQUEZ              | 30300 | DEPTO. ALCANTARILLADO Y SANEAM. Z.P.     | 11107 | OPERADOR VACTOR "E"           | Fija | 212.35 | 191.95 | 15.21 | 0 | 7364.44  | 861.8   | 6502.64 | 0 | 6502.64 |
| 5108 | JORGE EDUARDO PEREZ ZAGUERO           | 90001 | DEPTO. DE SUPERVISION DE CUENTAS         | 11131 | SUPERVISOR "E"                | Fija | 194.67 | 191.95 | 15.21 | 0 | 5160.6   | 1173.17 | 3987.43 | 0 | 3987.43 |
| 5109 | AMARADO SALAS CRUZ                    | 30100 | DEPTO AGUA POTABLE Z.P.                  | 11032 | AUXILIAR "E"                  | Fija | 37.41  | 191.95 | 15.21 | 0 | 3524.03  | 623.55  | 2402.48 | 0 | 2402.48 |
| 5109 | GILBERTO GONZALEZ RAMIREZ             | 30100 | DEPTO AGUA POTABLE Z.P.                  | 11032 | AUXILIAR "E"                  | Fija | 37.41  | 191.95 | 15.21 | 0 | 2627.27  | 420.54  | 2506.73 | 0 | 2506.73 |
| 5109 | MARTHA BENITEZ Z RANGOSO              | 30100 | DEPTO AGUA POTABLE Z.P.                  | 11032 | AUXILIAR "E"                  | Fija | 37.41  | 191.95 | 15.21 | 0 | 3130.5   | 404.63  | 2466.17 | 0 | 2466.17 |
| 5111 | MANUEL ALEJANDRO RICOHA HERNANDEZ     | 30300 | DEPTO. ELECTROMECANICO                   | 11032 | AUXILIAR "E"                  | Fija | 37.41  | 191.95 | 15.21 | 0 | 2966.98  | 424.75  | 2541.23 | 0 | 2541.23 |
| 5112 | SANDRA AURELIA MARTINEZ REYES         | 20300 | DEPARTAMENTO DE TESORERIA                | 11071 | CAJERO "E"                    | Fija | 115.54 | 191.95 | 15.21 | 0 | 3771.45  | 748.83  | 2962.62 | 0 | 2962.62 |
| 5113 | JOSE JOAQUIN VERDE SARRINYO           | 21000 | DEPARTAMENTO ACQUISICIONES               | 11134 | VELADOR "A"                   | Fija | 99.27  | 191.95 | 15.21 | 0 | 3699.73  | 804.61  | 3105.12 | 0 | 3105.12 |
| 5114 | JOSEFINA MEDINA CANDESA               | 20600 | DEPTO. PATRIBONDIO Y SERVICIOS           | 11040 | AUXILIAR OPERATIVO "A"        | Fija | 120.42 | 191.95 | 15.21 | 0 | 2531.38  | 314.34  | 2217.04 | 0 | 2217.04 |
| 5116 | DAHEL GUEBESO BOLAÑOS                 | 30300 | DEPTO. ALCANTARILLADO Y SANEAM. Z.P.     | 11107 | OPERADOR VACTOR "E"           | Fija | 212.35 | 191.95 | 15.21 | 0 | 4113.12  | 861.8   | 3251.32 | 0 | 3251.32 |
| 5116 | ALVARO GALEGOS PEREZ                  | 30100 | DEPTO AGUA POTABLE Z.P.                  | 21060 | OPERADOR BOMBA Y CARGADOR "C" | Fija | 164.48 | 191.95 | 15.21 | 0 | 2751.46  | 368.99  | 2332.87 | 0 | 2332.87 |
| 5119 | CESAR ORLANDO MENDEZ BENJAMIN         | 70301 | DIRECCION JURIDICA                       | 11128 | SUPERVISOR ESP "E"            | Fija | 176.49 | 191.95 | 15.21 | 0 | 8734.11  | 2702.49 | 5430.42 | 0 | 5430.42 |
| 5122 | RAUL LUNA OLIGUN                      | 20500 | DEPTO. DE LECTURA Y FACTURACION          | 11097 | NOTIFICADOR LECTURISTA "A"    | Fija | 134.68 | 191.95 | 15.21 | 0 | 4513.25  | 978.38  | 3534.87 | 0 | 3534.87 |
| 5123 | LUIS HERNANDEZ RAMOS                  | 20500 | DEPTO. DE LECTURA Y FACTURACION          | 11097 | NOTIFICADOR LECTURISTA "A"    | Fija | 134.68 | 191.95 | 15.21 | 0 | 4513.25  | 978.38  | 3534.87 | 0 | 3534.87 |
| 5124 | JOSE HERNANDEZ TREJO                  | 20500 | DEPTO. DE LECTURA Y FACTURACION          | 11097 | NOTIFICADOR LECTURISTA "A"    | Fija | 134.68 | 191.95 | 15.21 | 0 | 4513.25  | 978.38  | 3534.87 | 0 | 3534.87 |
| 5126 | MA TERESA SANCHEZ PEREZ               | 20600 | DEPTO. PATRIBONDIO Y SERVICIOS           | 11128 | SUPERVISOR ESP "C"            | Fija | 176.47 | 191.95 | 15.21 | 0 | 6562.81  | 1642.49 | 4920.12 | 0 | 4920.12 |
| 5127 | JUAN CARLOS ALVAREZ SUAREZ            | 30100 | DEPTO AGUA POTABLE Z.P.                  | 11041 | AUXILIAR OPERATIVO "E"        | Fija | 120.42 | 191.95 | 15.21 | 0 | 2296.88  | 238.8   | 2028.08 | 0 | 2028.08 |
| 5128 | GILBERTO MARTIN NARANJA               | 20004 | UNIDAD COMERCIAL Z.G.                    | 11032 | AUXILIAR "E"                  | Fija | 187.26 | 191.95 | 15.21 | 0 | 4249.95  | 925.1   | 3349.69 | 0 | 3349.69 |
| 5129 | JOSE ALBERTO HERNANDEZ HERNANDEZ      | 30300 | DEPARTAMENTO AGUA POTABLE Y SANEAM. Z.O. | 11102 | OPERADOR BOMBA Y CARGADOR "C" | Fija | 164.48 | 191.95 | 15.21 | 0 | 2742.58  | 546.22  | 2196.36 | 0 | 2196.36 |
| 5131 | DANIEL MORALES MARQUEZ                | 20500 | DEPTO. DE LECTURA Y FACTURACION          | 11097 | NOTIFICADOR LECTURISTA "A"    | Fija | 134.68 | 191.95 | 15.21 | 0 | 4513.25  | 978.38  | 3534.87 | 0 | 3534.87 |
| 5132 | SANDRO DANIEL CHOYUTO MONTES DE OCA   | 30100 | DEPTO AGUA POTABLE Z.P.                  | 11041 | AUXILIAR OPERATIVO "E"        | Fija | 120.42 | 191.95 | 15.21 | 0 | 2296.88  | 238.8   | 2028.08 | 0 | 2028.08 |
| 5134 | FRANCISCO JAVIER NARANJAZ             | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.           | 11032 | AUXILIAR "E"                  | Fija | 37.41  | 191.95 | 15.21 | 0 | 3562.74  | 435.28  | 2627.46 | 0 | 2627.46 |
| 5136 | LUIS REY LOPEZ REYES                  | 20600 | DEPTO. LOGISTICAS Y PANDON               | 11070 | CAJERO "A"                    | Fija | 120.05 | 191.95 | 15.21 | 0 | 3523.38  | 1034.94 | 2078.44 | 0 | 2078.44 |
| 5136 | CYNTHIA DURAN VILLEGAS                | 20600 | DEPARTAMENTO RECURSOS HUMANOS            | 11128 | SOPORTE TECNICO "E"           | Fija | 309.08 | 191.95 | 15.21 | 0 | 9465.03  | 2614.51 | 6850.52 | 0 | 6850.52 |
| 5138 | KARLA KARINA TAPIA CRUZ               | 70304 | DEPTO. ATENCION AL USUARIO               | 11031 | AUXILIAR "A"                  | Fija | 122.94 | 191.95 | 15.21 | 0 | 4544.71  | 987.83  | 3556.88 | 0 | 3556.88 |
| 5139 | AGRO YULIENNE NORRIGA ESPINOZA        | 50304 | DEPTO. ATENCION AL USUARIO               | 11032 | AUXILIAR "E"                  | Fija | 37.41  | 191.95 | 15.21 | 0 | 3617.27  | 673.39  | 2933.88 | 0 | 2933.88 |
| 5140 | JOSE ALBERTO MORALES GARCIA           | 30100 | DEPTO AGUA POTABLE Z.P.                  | 11032 | AUXILIAR "E"                  | Fija | 37.41  | 191.95 | 15.21 | 0 | 2946.42  | 420.54  | 2526.08 | 0 | 2526.08 |
| 5142 | JANET PATRICIA AYLA GARCIA            | 20600 | DEPTO. PATRIBONDIO Y SERVICIOS           | 11035 | AUXILIAR "E"                  | Fija | 37.41  | 191.95 | 15.21 | 0 | 3617.27  | 1201.73 | 2475.54 | 0 | 2475.54 |
| 5143 | HUMBERTO FRANCISCO GONZALEZ RODRIGUEZ | 20600 | DEPTO. PATRIBONDIO Y SERVICIOS           | 11032 | AUXILIAR "E"                  | Fija | 37.41  | 191.95 | 15.21 | 0 | 3617.27  | 637.4   | 3046.67 | 0 | 3046.67 |
| 5145 | AZALEA YULIENNE ARCSICA BENITEZ       | 40300 | DEPTO. DE LUBROS Y PROYECTOS             | 11041 | AUXILIAR OPERATIVO "E"        | Fija | 119.87 | 191.95 | 15.21 | 0 | 4223.02  | 921.21  | 3401.81 | 0 | 3401.81 |
| 5147 | OSCAR OMAR MURDOZ ZAMORA              | 30300 | DEPTO. ALCANT Y SANEAM. Z.O.             | 11032 | AUXILIAR "E"                  | Fija | 37.41  | 191.95 | 15.21 | 0 | 3562.74  | 427.76  | 2434.98 | 0 | 2434.98 |
| 5149 | SALVADOR RUIZ ABELIANO                | 30100 | DEPTO AGUA POTABLE Z.P.                  | 11032 | AUXILIAR "E"                  | Fija | 37.41  | 191.95 | 15.21 | 0 | 2946.42  | 420.54  | 2526.08 | 0 | 2526.08 |
| 5149 | ANTHONY MARTINEZ MONTES               | 20100 | DEPARTAMENTO DE CONTABILIDAD             | 11032 | AUXILIAR "E"                  | Fija | 37.41  | 191.95 | 15.21 | 0 | 2627.27  | 613.02  | 2314.25 | 0 | 2314.25 |
| 5151 | JESUS CAMACHO PADRON                  | 30100 | DEPTO AGUA POTABLE Z.P.                  | 11032 | AUXILIAR "E"                  | Fija | 37.41  | 191.95 | 15.21 | 0 | 2946.42  | 420.54  | 2526.08 | 0 | 2526.08 |
| 5155 | HUGO ENRIQUE LOREDO HERNANDEZ         | 30300 | DEPTO. ALCANT Y SANEAM. Z.O.             | 11032 | AUXILIAR "E"                  | Fija | 37.41  | 191.95 | 15.21 | 0 | 2627.27  | 613.02  | 2314.25 | 0 | 2314.25 |
| 5156 | HUGO ARSENAI VEGA GARCIA              | 30300 | DEPTO. ALCANTARILLADO Y SANEAM. Z.P.     | 11032 | AUXILIAR "E"                  | Fija | 37.41  | 191.95 | 15.21 | 0 | 2627.27  | 613.02  | 2314.25 | 0 | 2314.25 |
| 5157 | ULISES MICHEL GALICIA AGUILAR         | 30300 | DEPTO. ALCANTARILLADO Y SANEAM. Z.P.     | 11032 | AUXILIAR "E"                  | Fija | 37.41  | 191.95 | 15.21 | 0 | 2627.27  | 805.5   | 2121.77 | 0 | 2121.77 |
| 5158 | CHRISTIAN DANIEL RAMIREZ HERNANDEZ    | 30300 | DEPTO. ALCANTARILLADO Y SANEAM. Z.P.     | 11032 | AUXILIAR "E"                  | Fija | 37.41  | 191.95 | 15.21 | 0 | 2627.27  | 613.02  | 2314.25 | 0 | 2314.25 |
| 5160 | JUAN CARLOS ZAPATA AYALA              | 45000 | DEPTO. CONSERVACION Y MTO.               | 11032 | AUXILIAR "E"                  | Fija | 37.41  | 191.95 | 15.21 | 0 | 2627.27  | 613.02  | 2314.25 | 0 | 2314.25 |
| 5164 | JONATAN MORALES SANCHEZ               | 30300 | DEPTO. ELECTROMECANICO                   | 11032 | AUXILIAR "E"                  | Fija | 37.41  | 191.95 | 15.21 | 0 | 3502.09  | 437.38  | 2644.71 | 0 | 2644.71 |
| 5166 | MIGUEL ANGEL CALDERON CENTENO         | 30300 | DEPTO. ELECTROMECANICO                   | 11032 | AUXILIAR "E"                  | Fija | 37.41  | 191.95 | 15.21 | 0 | 3119.75  | 613.02  | 2506.73 | 0 | 2506.73 |
| 5167 | EDUARDO FERNANDO CRUZ RODRIGUEZ       | 30300 | DEPTO. ELECTROMECANICO                   | 11047 | ALMACENISTA "E"               | Fija | 164.37 | 191.95 | 15.21 | 0 | 4502.29  | 836.64  | 3171.65 | 0 | 3171.65 |
| 5170 | EDAL SALAZAR BARRIOSA                 | 45000 | DEPTO. CONSERVACION Y MTO.               | 11032 | AUXILIAR "E"                  | Fija | 37.41  | 191.95 | 15.21 | 0 | 2627.27  | 420.54  | 2506.73 | 0 | 2506.73 |
| 5173 | BORJA REYES RIVERO                    | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.           | 11032 | AUXILIAR "E"                  | Fija | 37.41  | 191.95 | 15.21 | 0 | 2627.27  | 420.54  | 2506.73 | 0 | 2506.73 |
| 5174 | EDUARDO ALFARO MIER                   | 20004 | UNIDAD COMERCIAL Z.G.                    | 11097 | NOTIFICADOR LECTURISTA "A"    | Fija | 134.68 | 191.95 | 15.21 | 0 | 4513.25  | 978.38  | 3534.87 | 0 | 3534.87 |
| 5175 | SANC BEN YACOV SARABIA KOO            | 20004 | UNIDAD COMERCIAL Z.G.                    | 11097 | NOTIFICADOR LECTURISTA "A"    | Fija | 134.68 | 191.95 | 15.21 | 0 | 4513.25  | 978.38  | 3534.87 | 0 | 3534.87 |
| 5176 | RICARDO JESUS OCHOA HERRERA           | 20004 | UNIDAD COMERCIAL Z.G.                    | 11098 | EJECUTOR FISCAL "A"           | Fija | 134.68 | 191.95 | 15.21 | 0 | 4513.25  | 978.38  | 3534.87 | 0 | 3534.87 |
| 5177 | JESSICA JACINTO LOPEZ                 | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.           | 11041 | AUXILIAR OPERATIVO "E"        | Fija | 120.42 | 191.95 | 15.21 | 0 | 2296.88  | 238.8   | 2028.08 | 0 | 2028.08 |
| 5178 | RODARI BRISERO RODRIGUEZ              | 20004 | UNIDAD COMERCIAL Z.G.                    | 11089 | INSPECTOR "E"                 | Fija | 90.11  | 191.95 | 15.21 | 0 | 2995.67  | 638.52  | 2540.15 | 0 | 2540.15 |
| 5179 | JOSE EDUARDO CHAVEZ RIVERO            | 90001 | DEPTO. DE SUPERVISION DE CUENTAS         | 11032 | AUXILIAR "E"                  | Fija | 37.41  | 191.95 | 15.21 | 0 | 3617.27  | 637.4   | 3046.67 | 0 | 3046.67 |
| 5181 | JORGE MERINO MOTA                     | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.           | 11032 | AUXILIAR "E"                  | Fija | 37.41  | 191.95 | 15.21 | 0 | 3502.1   | 633.17  | 2648.93 | 0 | 2648.93 |
| 5183 | MARTIN GILBERTO CAMPOLANO NARANJO     | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.           | 11032 | AUXILIAR "E"                  | Fija | 37.41  | 191.95 | 15.21 | 0 | 2627.27  | 420.54  | 2506.73 | 0 | 2506.73 |
| 5185 | EDGAR EDUARDO GONZALEZ HERNANDEZ      | 20600 | DEPARTAMENTO RECURSOS HUMANOS            | 11036 | AUXILIAR ADMITIVO "E"         | Fija | 126.42 | 191.95 | 15.21 | 0 | 2267.04  | 238.84  | 2008.2  | 0 | 2008.2  |
| 5191 | MELIDA ARANZAZO VELAZQUEZ PARRA       | 40100 | DEPARTAMENTO PLANTA DE TRAMITAMIENTO     | 11019 | SECRETARIA DIRECTOR "A"       | Fija | 174.75 | 191.95 | 15.21 | 0 | 4624.45  | 1242.61 | 3181.84 | 0 | 3181.84 |

|      |                                  |       |  |       |                                     |      |         |        |       |   |          |          |          |   |          |
|------|----------------------------------|-------|--|-------|-------------------------------------|------|---------|--------|-------|---|----------|----------|----------|---|----------|
| 5192 | YESSICA NEL ZEPEDA GOMEZ         | 40000 | SUBDIRECCION COMERCIAL                     | 11101 | SUPERVISOR "W"                      | Fija | 194.47  | 191.95 | 15.21 | 0 | 5180.6   | 1113.17  | 3987.43  | 0 | 3987.43  |
| 5193 | ANNA GARCIA RIOS                 | 25600 | DEPTO. DE LIQUIDACIONES Y PAGOS            | 11031 | AUXILIAR "K"                        | Fija | 37.41   | 191.95 | 15.21 | 0 | 3617.27  | 1336.96  | 2320.29  | 0 | 2320.29  |
| 5194 | JORGE ARMANDO MORLET CANAS       | 30100 | DEPTO. AGUA POTABLE Z.P.                   | 11132 | SUPERVISOR "L"                      | Fija | 37.41   | 191.95 | 15.21 | 0 | 5327.27  | 1226.97  | 4086.3   | 0 | 4086.3   |
| 5195 | ARMANDO MORALES RUIZ             | 10102 | DELEGACION ZONA INDUSTRIAL                 | 11132 | SUPERVISOR "L"                      | Fija | 37.40   | 191.95 | 15.21 | 0 | 5346.47  | 1226.92  | 4117.55  | 0 | 4117.55  |
| 5196 | DANIEL JIMENEZ ESPINOZA          | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.             | 11041 | AUXILIAR OPERATIVO "B"              | Fija | 119.87  | 191.95 | 15.21 | 0 | 2787.94  | 326.39   | 2472.55  | 0 | 2472.55  |
| 5197 | VICTOR HUGO RAMIREZ ALBA         | 30300 | DEPTO. ELECTROMECANICO                     | 11094 | MECANICO "M"                        | Fija | 198.85  | 191.95 | 15.21 | 0 | 8810.97  | 2307.12  | 6511.85  | 0 | 6511.85  |
| 5198 | ENRIQUE RAZO AGUILAR             | 30300 | DEPTO. ELECTROMECANICO                     | 11155 | VELADOR "B"                         | Fija | 82.05   | 191.95 | 15.21 | 0 | 3026.34  | 442.1    | 2582.24  | 0 | 2582.24  |
| 5199 | LUIS ANGEL SANCHEZ GONZALEZ      | 30100 | DEPTO. AGUA POTABLE Z.P.                   | 11041 | AUXILIAR OPERATIVO "B"              | Fija | 119.87  | 191.95 | 15.21 | 0 | 2758.12  | 205.26   | 2552.86  | 0 | 2552.86  |
| 5200 | ELIUN MEJIA NAVA                 | 10302 | SUBDIRECCION DE OPERACION HERALDICA        | 11033 | AUXILIAR "C"                        | Fija | 37.41   | 191.95 | 15.21 | 0 | 2946.42  | 420.54   | 2526.08  | 0 | 2526.08  |
| 5201 | OSCAR GUERRERO GONZALEZ          | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.             | 11032 | AUXILIAR "B"                        | Fija | 37.40   | 191.95 | 15.21 | 0 | 2946.47  | 420.5    | 2525.97  | 0 | 2525.97  |
| 5202 | MIGUEL ANGEL MORENO MALDONADO    | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.             | 11032 | AUXILIAR "B"                        | Fija | 37.40   | 191.95 | 15.21 | 0 | 2921.12  | 420.5    | 2506.62  | 0 | 2506.62  |
| 5203 | RAMEL RODRIGUEZ GOMEZ            | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.             | 11032 | AUXILIAR "B"                        | Fija | 37.40   | 191.95 | 15.21 | 0 | 2946.47  | 420.5    | 2525.97  | 0 | 2525.97  |
| 5204 | CESAR LOPEZ MURILLO              | 30400 | DEPARTAMENTO AGUA POTABLE Z.O.             | 11032 | AUXILIAR "B"                        | Fija | 115.07  | 191.95 | 15.21 | 0 | 3026.79  | 572.66   | 2455.93  | 0 | 2455.93  |
| 5205 | CARLOS SANCHEZ RUIZ              | 30100 | DEPTO. AGUA POTABLE Z.P.                   | 11102 | OPER. BOMBA Y CABLEADO              | Fija | 164.47  | 191.95 | 15.21 | 0 | 3745.43  | 1301.74  | 2411.69  | 0 | 2411.69  |
| 5206 | SALVADOR ROSAS MORAÑO            | 40600 | DEPTO. DE CONSERVACION Y MTTO.             | 11032 | AUXILIAR "B"                        | Fija | 37.41   | 191.95 | 15.21 | 0 | 2921.27  | 420.54   | 2506.73  | 0 | 2506.73  |
| 5207 | ELIZABETH GUADALUPE ALVARADO     | 20300 | DEPARTAMENTO DE TESORERIA                  | 11090 | CAJERO "K"                          | Fija | 122.99  | 191.95 | 15.21 | 0 | 3023.23  | 576.2    | 2446.03  | 0 | 2446.03  |
| 5208 | RAMEL HERBERTO RUBIO QUIROZ      | 21100 | UNIDAD DE SISTEMAS                         | 11126 | SOPORTE TECNICO "B"                 | Fija | 136.26  | 191.95 | 15.21 | 0 | 3930.46  | 1430.95  | 4499.51  | 0 | 4499.51  |
| 5209 | MANUEL ESPINA VENECIOZA          | 30100 | DEPTO. AGUA POTABLE Z.P.                   | 11045 | ASISTENTE "C"                       | Fija | 90.69   | 191.95 | 15.21 | 0 | 2011.04  | 317.73   | 2263.31  | 0 | 2263.31  |
| 5210 | SEBASTIAN RICO AGUILAR           | 20900 | DEPARTAMENTO DE RECURSOS HUMANOS           | 11013 | JEFE DE UNIDAD "K"                  | Fija | 404.92  | 191.95 | 15.21 | 0 | 8778.96  | 2383.43  | 6391.53  | 0 | 6391.53  |
| 5211 | JONATHAN MARTINEZ TENORIO        | 10001 | CONTABILIDAD INTERNA                       | 31019 | JEFE DE DEPARTAMENTO "K"            | Fija | 1040.08 | 191.95 | 15.21 | 0 | 18348.26 | 4018.9   | 12329.36 | 0 | 12329.36 |
| 5212 | JONATHAN CARBALLO BARRERA        | 60000 | SUBDIRECCION COMERCIAL                     | 11010 | JEFE DE UNIDAD "C"                  | Fija | 353.05  | 191.95 | 15.21 | 0 | 6760.29  | 1708.62  | 5051.47  | 0 | 5051.47  |
| 5213 | JOAQUIN CONDELO VILCHES VERA     | 20004 | UNIDAD COMERCIAL Z.O.                      | 31029 | TITULAR UNIDAD COMERCIAL Z.O.       | Fija | 1768.91 | 191.95 | 15.21 | 0 | 29057.53 | 8702.57  | 20374.66 | 0 | 20374.66 |
| 5214 | RAEL RAMIREZ MEJIA               | 10101 | SECRETARIA TECNICA                         | 11010 | JEFE DE UNIDAD "C"                  | Fija | 353.05  | 191.95 | 15.21 | 0 | 6760.29  | 2153.33  | 4606.96  | 0 | 4606.96  |
| 5215 | CARLOS UNOCTEGUI BARRA           | 71000 | DEPARTAMENTO ADQUISICIONES                 | 11013 | JEFE DE UNIDAD "K"                  | Fija | 404.92  | 191.95 | 15.21 | 0 | 8778.96  | 2383.43  | 6391.53  | 0 | 6391.53  |
| 5216 | ALVARO ROBERTO BAUTISTA GONZALEZ | 20600 | DEPTO. DE PATRIMONIO Y SERVICIOS           | 11013 | JEFE DE UNIDAD "K"                  | Fija | 404.92  | 191.95 | 15.21 | 0 | 8778.96  | 2383.43  | 6391.53  | 0 | 6391.53  |
| 5217 | JUAN CARLOS MONROY SORIANO       | 20003 | SUBDIRECCION DE ADMINISTRACION             | 11010 | JEFE DE UNIDAD "C"                  | Fija | 353.05  | 191.95 | 15.21 | 0 | 6760.29  | 2187.32  | 6001.97  | 0 | 6001.97  |
| 5218 | JUAN JESUS AYALA GARCIA          | 20800 | DEPTO. DE PATRIMONIO Y SERVICIOS           | 11032 | AUXILIAR "B"                        | Fija | 131.86  | 191.95 | 15.21 | 0 | 2627.63  | 626.64   | 2111.99  | 0 | 2111.99  |
| 5219 | LUIS ALBERTO VALLE CALDERON      | 40300 | DEPTO. DE FACTURACION                      | 11016 | JEFE DE UNIDAD "C"                  | Fija | 353.05  | 191.95 | 15.21 | 0 | 6760.29  | 2052.21  | 4707.08  | 0 | 4707.08  |
| 5220 | MONSERRAT CARRERON ZURIGA        | 70304 | DEPTO. ATENCION AL CLIENTE                 | 11010 | JEFE DE UNIDAD "C"                  | Fija | 353.05  | 191.95 | 15.21 | 0 | 6760.29  | 1708.62  | 5051.47  | 0 | 5051.47  |
| 5221 | OSCAR JOSE CENTENO PERALTA       | 21100 | UNIDAD DE SISTEMAS                         | 11016 | JEFE DE UNIDAD "K"                  | Fija | 353.05  | 191.95 | 15.21 | 0 | 6760.29  | 1708.62  | 5051.47  | 0 | 5051.47  |
| 5222 | PERLA DEL ROSARIO QUIROZ RENDON  | 20001 | SUBDIRECCION DE FINANZAS                   | 11010 | JEFE DE UNIDAD "C"                  | Fija | 353.05  | 191.95 | 15.21 | 0 | 6760.29  | 1708.62  | 5051.47  | 0 | 5051.47  |
| 5223 | PERLA BENE LUNA RAMIRO           | 60000 | SUBDIRECCION COMERCIAL                     | 11016 | JEFE DE UNIDAD "C"                  | Fija | 353.05  | 191.95 | 15.21 | 0 | 6889.29  | 2076.62  | 4492.47  | 0 | 4492.47  |
| 5224 | BERNARDO MONTAÑAN BOCHA          | 21000 | DEPARTAMENTO ADQUISICIONES                 | 11013 | JEFE DE UNIDAD "K"                  | Fija | 404.90  | 191.95 | 15.21 | 0 | 13603.33 | 4068.89  | 9532.44  | 0 | 9532.44  |
| 5225 | ROSENDO MARTINEZ SALES           | 10000 | DIRECCION GENERAL                          | 11014 | JEFE DE UNIDAD "K"                  | Fija | 292.84  | 191.95 | 15.21 | 0 | 8762.33  | 2236.53  | 6526.8   | 0 | 6526.8   |
| 5226 | ANGEL LUIS PEREZ GONZALEZ        | 20800 | DEPTO. DE PATRIMONIO Y SERVICIOS           | 11016 | JEFE DE UNIDAD "C"                  | Fija | 353.05  | 191.95 | 15.21 | 0 | 6760.29  | 1708.62  | 5051.47  | 0 | 5051.47  |
| 5227 | YANINE KARINA VERA PALACIOS      | 10400 | UNIDAD GESTION SOCIAL Y REL. PUBLICAS      | 11031 | AUXILIAR "K"                        | Fija | 152.40  | 191.95 | 15.21 | 0 | 4544.71  | 987.83   | 3556.88  | 0 | 3556.88  |
| 5228 | CESAR ENRIQUE GOMEZ RAMIREZ      | 10400 | UNIDAD GESTION SOCIAL Y REL. PUBLICAS      | 11031 | AUXILIAR "K"                        | Fija | 152.40  | 191.95 | 15.21 | 0 | 4544.71  | 987.83   | 3556.88  | 0 | 3556.88  |
| 5229 | BARBARA VALEZ SALMERON           | 20100 | DEPARTAMENTO DE CONTRIBUIENDO              | 31026 | ENCARGADO DE DESPACHO               | Fija | 1040.08 | 191.95 | 15.21 | 0 | 18348.26 | 5770.08  | 12578.18 | 0 | 12578.18 |
| 5230 | GABRIELA TAPIA SALINAS           | 21000 | DEPARTAMENTO ADQUISICIONES                 | 11031 | AUXILIAR "K"                        | Fija | 122.94  | 191.95 | 15.21 | 0 | 3694.71  | 744.49   | 2950.22  | 0 | 2950.22  |
| 5231 | MIGUEL ANGEL SANCHEZ VALDEZ      | 21100 | UNIDAD DE SISTEMAS                         | 11016 | JEFE DE UNIDAD "ESP. "K"            | Fija | 678.42  | 191.95 | 15.21 | 0 | 11617.77 | 8880.63  | 8956.94  | 0 | 8956.94  |
| 5232 | RECTOR TENORIO RODRIGUEZ         | 20100 | DEPARTAMENTO DE CONTRIBUIENDO              | 11013 | JEFE DE UNIDAD "K"                  | Fija | 404.90  | 191.95 | 15.21 | 0 | 11474.96 | 3310.95  | 8164.01  | 0 | 8164.01  |
| 5233 | JOSE ROGELIO ESPINOZA BECERRIL   | 10500 | COORD. DE CULTURA DEL AGUA Y DESAR. DEPTO. | 11014 | JEFE DE UNIDAD "B"                  | Fija | 375.14  | 375.14 | 15.21 | 0 | 8770.24  | 6184.9   | 2570.34  | 0 | 2570.34  |
| 5237 | YOLANDA GARCIA BALANCEA          | 20800 | DEPTO. DE PATRIMONIO Y SERVICIOS           | 11031 | AUXILIAR "K"                        | Fija | 176.38  | 375.14 | 15.21 | 0 | 5038.69  | 1077.73  | 4002.96  | 0 | 4002.96  |
| 5238 | RODOLFO MARTINEZ MURILLO         | 10000 | DIRECCION GENERAL                          | 31001 | DIRECTOR GENERAL                    | Fija | 3313.61 | 375.14 | 15.21 | 0 | 40394.37 | 19089.38 | 40804.99 | 0 | 40804.99 |
| 5239 | DULCE MARIA CRUZ TABIRA          | 10000 | DIRECCION GENERAL                          | 31002 | SRDO. PARTICIPAR. DIR.              | Fija | 1117.69 | 375.14 | 15.21 | 0 | 21998.16 | 7113.87  | 14884.29 | 0 | 14884.29 |
| 5240 | JESUS ORTIZ GUTIERREZ            | 10000 | DIRECCION GENERAL                          | 31013 | ASESOR "K"                          | Fija | 2071.01 | 375.14 | 15.21 | 0 | 36496.54 | 11379.16 | 25177.38 | 0 | 25177.38 |
| 5241 | JORGE BARBAUS SANCHEZ            | 10000 | DIRECCION GENERAL                          | 31014 | ASESOR "B"                          | Fija | 1054.48 | 375.14 | 15.21 | 0 | 26907.25 | 9243.6   | 19853.65 | 0 | 19853.65 |
| 5242 | OSCAR FELIX GONZALEZ PERA        | 20600 | DEPTO. DE LIQUIDACIONES Y PAGOS            | 31019 | JEFE DE DEPARTAMENTO "K"            | Fija | 1040.08 | 375.14 | 15.21 | 0 | 18348.26 | 4018.9   | 12329.36 | 0 | 12329.36 |
| 5243 | RICARDO SANTOS AREOLA            | 20000 | DIRECCION AREA "K" Y FINANZAS              | 31004 | DIRECTOR DE AREA "K"                | Fija | 3047.06 | 375.14 | 15.21 | 0 | 52894.77 | 16760.7  | 36104.07 | 0 | 36104.07 |
| 5245 | VICTOR MANUEL ROMERO VENEGAS     | 10500 | COORD. DE CULTURA DEL AGUA Y DESAR.        | 31016 | COORDINADOR "K"                     | Fija | 1117.69 | 375.14 | 15.21 | 0 | 21998.16 | 7113.87  | 14884.29 | 0 | 14884.29 |
| 5246 | ESTEBAN MARTINEZ GONZALEZ        | 20800 | DEPTO. DE PATRIMONIO Y SERVICIOS           | 31019 | JEFE DE DEPARTAMENTO "K"            | Fija | 1040.08 | 375.14 | 15.21 | 0 | 18348.26 | 5770.08  | 12578.18 | 0 | 12578.18 |
| 5247 | ALAN JOSE ARCE CALZADA           | 10304 | DEPTO. ATENCION AL CLIENTE                 | 31019 | JEFE DE DEPARTAMENTO "K"            | Fija | 1040.08 | 375.14 | 15.21 | 0 | 18348.26 | 4018.9   | 12329.36 | 0 | 12329.36 |
| 5248 | ANALLA GARCES FLORES             | 20001 | SUBDIRECCION DE FINANZAS                   | 21007 | SUBDIRECTOR DE AREA "K"             | Fija | 1676.75 | 375.14 | 15.21 | 0 | 24030.21 | 9223.49  | 19856.72 | 0 | 19856.72 |
| 5249 | ARMANDO UGALDE LOPEZ             | 10400 | UNIDAD GESTION SOCIAL Y REL. PUBLICAS      | 31026 | TITULAR UNID. GES. SOC. Y REL. PUB. | Fija | 1768.91 | 375.14 | 15.21 | 0 | 29057.53 | 9237.69  | 19825.84 | 0 | 19825.84 |
| 5250 | CESAR MAURICIO CEREZO RIVERA     | 20500 | DEPTO. DE EDUCACION Y FACTURACION          | 31019 | JEFE DE DEPARTAMENTO "K"            | Fija | 1040.08 | 375.14 | 15.21 | 0 | 18348.26 | 4018.9   | 12329.36 | 0 | 12329.36 |
| 5251 | DANIEL DELGADO BARBAUS           | 20900 | DEPARTAMENTO DE RECURSOS HUMANOS           | 31019 | JEFE DE DEPARTAMENTO "K"            | Fija | 1040.08 | 375.14 | 15.21 | 0 | 18348.26 | 4018.9   | 12329.36 | 0 | 12329.36 |
| 5252 | ESTEBAN ANGELES CORONA           | 10300 | SECRETARIA TECNICA                         | 31022 | SECRETARIO TECNICO                  | Fija | 2071.01 | 375.14 | 15.21 | 0 | 36496.54 | 11379.16 | 25177.38 | 0 | 25177.38 |

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|------|-------------------------------------|-------|---|-------|-------------------------------|------|---------|--------|-------|---|----------|----------|----------|---|----------|
| 5203 | GERARDO NAVA AGUILAR                | 30003 | SUBDIRECCION DE ADMINISTRACION                | 33007 | SUBDIRECTOR DE AREA "A"       | Fija | 1676.75 | 375.14 | 15.21 | 0 | 26030.21 | 9223.49  | 19826.72 | 0 | 19826.72 |
| 5204 | GUSTAVO BARRIA MELANDEZ             | 40000 | DIRECCION DE OBRAS Y OPERACIONES HERRAMIENTAS | 33004 | DIRECTOR DE AREA "A"          | Fija | 3047.06 | 375.14 | 15.21 | 0 | 52894.77 | 34896.7  | 36304.07 | 0 | 36304.07 |
| 5205 | DANIEL LOPEZ ROMERO                 | 70003 | DIRECCION JURIDICA                            | 33004 | DIRECTOR DE AREA "A"          | Fija | 2547.67 | 375.14 | 15.21 | 0 | 43746.73 | 33739.85 | 30016.88 | 0 | 30016.88 |
| 5206 | MARGALENA SANCHEZ VILLAGRAN         | 40000 | DEPTO. DE ASISTENCIA FISCAL                   | 33019 | JEFE DE DEPARTAMENTO "A"      | Fija | 1040.08 | 375.14 | 15.21 | 0 | 18348.26 | 5818.9   | 12529.36 | 0 | 12529.36 |
| 5207 | MARIA LUISA LEILA LUNA ZEMBRERO     | 20000 | DEPTO. PLANEACION Y PRESUPUESTO               | 33019 | JEFE DE DEPARTAMENTO "A"      | Fija | 1040.08 | 375.14 | 15.21 | 0 | 18348.26 | 6018.9   | 12529.36 | 0 | 12529.36 |
| 5208 | OSCARDO RODRIGUEZ ROMANO            | 30000 | CONTRALORIA INTERNA                           | 33003 | CONTRALOR                     | Fija | 2804.08 | 375.14 | 15.21 | 0 | 41945.29 | 15555.58 | 23459.41 | 0 | 23459.41 |
| 5209 | BARRIO ARROYO RAMIREZ               | 40000 | DEPTO. ESTUDIOS Y PROYECTOS                   | 33019 | JEFE DE DEPARTAMENTO "A"      | Fija | 1040.08 | 375.14 | 15.21 | 0 | 18348.26 | 5870.08  | 12778.18 | 0 | 12778.18 |
| 5210 | ROBERTO BLANCAZTE BARBA             | 70003 | SUBDIRECCION DE CONSTRUCCION                  | 33007 | SUBDIRECTOR DE AREA "A"       | Fija | 1676.75 | 375.14 | 15.21 | 0 | 26030.21 | 9223.49  | 20036.72 | 0 | 20036.72 |
| 5211 | ROMAN GONZALEZ RIOS                 | 21000 | DEPARTAMENTO AGCUSIONES                       | 33019 | JEFE DE DEPARTAMENTO "A"      | Fija | 1040.08 | 375.14 | 15.21 | 0 | 18348.26 | 5770.08  | 12578.18 | 0 | 12578.18 |
| 5212 | MARCO NUN MARTINEZ MORALES          | 10000 | DEPTO. DE ASUNTOS JURIDICOS                   | 10013 | JEFE DE UNIDAD "A"            | Fija | 484.93  | 375.14 | 15.21 | 0 | 10274.96 | 2741.86  | 7533.1   | 0 | 7533.1   |
| 5213 | OSCARDO EDMUNDO SOLIS MARRICQUEZ    | 70003 | DIRECCION JURIDICA                            | 10013 | JEFE DE UNIDAD "A"            | Fija | 484.93  | 375.14 | 15.21 | 0 | 8774.96  | 3537.4   | 5237.56  | 0 | 5237.56  |
| 5214 | RAUL MORALES GARCIA                 | 30000 | DEPTO. DE ACANTARILLADO Y SANEAMIENTO Z.P.    | 33000 | JEFE DE DEPARTAMENTO "B"      | Fija | 815.25  | 375.14 | 15.21 | 0 | 14898.57 | 4537.29  | 10367.28 | 0 | 10367.28 |
| 5215 | BENJAMIN HERNANDEZ URBIE            | 30100 | DEPTO. DE AGUA POTABLE Z.P.                   | 33000 | JEFE DE DEPARTAMENTO "B"      | Fija | 815.25  | 375.14 | 15.21 | 0 | 14898.57 | 4537.29  | 10367.28 | 0 | 10367.28 |
| 5216 | LUIS ANTONIO ORDOZ MONTANEZ         | 40000 | DEPARTAMENTO PLANTAS DE TRATAMIENTO           | 11002 | AUXILIAR "B"                  | Fija | 123.37  | 375.14 | 15.21 | 0 | 3637.37  | 873.39   | 2603.88  | 0 | 2603.88  |
| 5217 | EFRAIN CRUZ REYES                   | 40000 | DEPTO. DE PROYECTOS ESPECIALES                | 33000 | JEFE DE DEPARTAMENTO "B"      | Fija | 815.25  | 375.14 | 15.21 | 0 | 14898.57 | 4537.29  | 10367.28 | 0 | 10367.28 |
| 5218 | SUBEN YANEZ ORTIZ                   | 40100 | DEPTO. DE SUPERVISION DE OBRAS                | 33000 | JEFE DE DEPARTAMENTO "B"      | Fija | 815.25  | 375.14 | 15.21 | 0 | 14898.57 | 4537.29  | 10367.28 | 0 | 10367.28 |
| 5219 | OSCAR RODRIGUEZ RESENDON            | 21100 | UNIDAD DE SISTEMAS                            | 10013 | JEFE DE UNIDAD "A"            | Fija | 484.93  | 375.14 | 15.21 | 0 | 10444.96 | 3630.59  | 6814.37  | 0 | 6814.37  |
| 5220 | ENRIQUE COLLADO LOPEZ               | 10100 | DIRECCION GENERAL                             | 33014 | ASESOR "B"                    | Fija | 1584.46 | 375.14 | 15.21 | 0 | 26064.94 | 9243.51  | 19853.43 | 0 | 19853.43 |
| 5221 | ANGELA ALBA BARRIOSA                | 40000 | DEPARTAMENTO PLANTAS DE TRATAMIENTO           | 11015 | JEFE DE UNIDAD "C"            | Fija | 353.03  | 375.14 | 15.21 | 0 | 8760.29  | 2733.33  | 4606.06  | 0 | 4606.06  |
| 5222 | ANGELICA MARIA RODRIGUEZ VILLANUEVA | 60001 | DEPTO. DE SUPERVISION DE CUENTAS              | 33019 | JEFE DE DEPARTAMENTO "A"      | Fija | 1040.08 | 375.14 | 15.21 | 0 | 18348.26 | 5818.9   | 12529.36 | 0 | 12529.36 |
| 5223 | GUILLEMO SALGADO MARCHEN            | 21100 | UNIDAD DE SISTEMAS                            | 33027 | TITULAR UNIDAD DE SISTEMAS    | Fija | 1554.40 | 375.14 | 15.21 | 0 | 26067.25 | 9243.4   | 19853.65 | 0 | 19853.65 |
| 5224 | ANGELICA ANGEL RUIZ COLO            | 10100 | DIRECCION GENERAL                             | 33015 | ASESOR "C"                    | Fija | 1512.36 | 375.14 | 15.21 | 0 | 24497.38 | 7914.82  | 17582.56 | 0 | 17582.56 |
| 5225 | EDGAR ALEXIS VELEZ GUTIERREZ        | 20000 | DEPTO. DE LECTURA Y FACTURACION               | 11003 | AUXILIAR "A"                  | Fija | 147.02  | 375.14 | 15.21 | 0 | 4384.11  | 939.58   | 2444.53  | 0 | 2444.53  |
| 5226 | FABIELA MUÑOZ ESTRADA               | 10400 | UNIDAD GESTION SOCIAL Y REL. PUBLICAS         | 11003 | AUXILIAR "A"                  | Fija | 147.02  | 375.14 | 15.21 | 0 | 4384.11  | 939.58   | 2444.53  | 0 | 2444.53  |
| 5227 | WILFREY CASTILLO ESTRADA            | 20000 | DEPARTAMENTO RECURSOS HUMANOS                 | 11013 | JEFE DE UNIDAD "A"            | Fija | 484.93  | 375.14 | 15.21 | 0 | 10374.96 | 2990.14  | 7584.82  | 0 | 7584.82  |
| 5228 | ELOY GONZALEZ SOTO                  | 40600 | DEPTO. DE CONSERVACION Y MTO.                 | 33000 | JEFE DE DEPARTAMENTO "B"      | Fija | 815.25  | 375.14 | 15.21 | 0 | 14898.57 | 4537.29  | 10367.28 | 0 | 10367.28 |
| 5229 | OSCAR RICARDO LOPEZ VEGA            | 20000 | DEPTO. DE FACTURACION                         | 11013 | JEFE DE UNIDAD "A"            | Fija | 484.93  | 375.14 | 15.21 | 0 | 8774.96  | 2383.43  | 4391.53  | 0 | 4391.53  |
| 5230 | GUSTAVO ROMAN VEGA                  | 30004 | DEPTO. DE CONTABILIDAD AUXILIARIOS            | 11015 | JEFE DE UNIDAD "C"            | Fija | 353.03  | 375.14 | 15.21 | 0 | 8760.29  | 1708.82  | 5051.47  | 0 | 5051.47  |
| 5231 | VEAL CABRERA VARGAS                 | 60000 | SUBDIRECCION COMERCIAL                        | 33007 | SUBDIRECTOR DE AREA "A"       | Fija | 1676.53 | 375.14 | 15.21 | 0 | 28617.17 | 8866.76  | 19858.41 | 0 | 19858.41 |
| 5232 | JUAN CARLOS DIAZ LOPEZ              | 10002 | UNIDAD DE TRANSPARENCIA PRO DATOS Y CIF.      | 33000 | TITULAR UNID DE TRANSPARENCIA | Fija | 1676.53 | 375.14 | 15.21 | 0 | 28627.17 | 9222.58  | 20054.99 | 0 | 20054.99 |
| 5233 | BRYANT EMANUEL JEPEDA MEJIA         | 10600 | COORDINADORA CULTURA DEL AGUA Y EDUCACION     | 11007 | NOTIFICACION LECTURA "A"      | Fija | 197.50  | 197.50 | 15.21 | 0 | 9953.84  | 2752.83  | 3200.81  | 0 | 3200.81  |
| 5234 | LUIS ALBERTO MARTINEZ REYDAROS      | 20800 | DEPTO. DE PATRIMONIO Y SERVICIOS FINANCIEROS  | 11004 | MECANICO "A"                  | Fija | 160.00  | 197.50 | 15.21 | 0 | 4485.33  | 968.88   | 2513.95  | 0 | 2513.95  |
| 5235 | ROBERTO SOBERANES AGUILAR           | 10101 | SECRETARIA TECNICA                            | 11015 | JEFE DE UNIDAD "C"            | Fija | 353.03  | 197.50 | 15.21 | 0 | 2045.58  | 5401.19  | 10577.39 | 0 | 10577.39 |
| 5236 | CLAUDIA PATRICIA SANCHEZ MENEZ      | 70003 | CONTRALORIA INTERNA                           | 11015 | JEFE DE UNIDAD "C"            | Fija | 353.03  | 197.50 | 15.21 | 0 | 8760.29  | 1708.82  | 5051.47  | 0 | 5051.47  |
| 5237 | EDWIN GALLEO COLIN HERNANDEZ        | 10003 | CONTRALORIA INTERNA                           | 11132 | SUPERVISOR "C"                | Fija | 176.97  | 197.50 | 15.21 | 0 | 5277.27  | 1272.22  | 4065.06  | 0 | 4065.06  |
| 5238 | MARIA FELIX GUERRASMAN ZAGAL        | 70003 | CONTRALORIA INTERNA                           | 11132 | SUPERVISOR "C"                | Fija | 176.97  | 197.50 | 15.21 | 0 | 5277.27  | 1272.22  | 4065.06  | 0 | 4065.06  |
| 5239 | JESUS ALEJANDRO MARTINEZ RAMIREZ    | 70003 | CONTRALORIA INTERNA                           | 11132 | SUPERVISOR "C"                | Fija | 176.97  | 197.50 | 15.21 | 0 | 5277.27  | 1272.22  | 4065.06  | 0 | 4065.06  |
| 5240 | BEVERA PEDRAZA CHOMOS               | 10003 | CONTRALORIA INTERNA                           | 11132 | SUPERVISOR "C"                | Fija | 176.97  | 197.50 | 15.21 | 0 | 5277.27  | 1138.34  | 4138.93  | 0 | 4138.93  |
| 5241 | ANAY ORAZ GUTIERREZ PERALTA         | 90001 | DEPTO. DE SUPERVISION DE CUENTAS              | 11013 | JEFE DE UNIDAD "A"            | Fija | 369.52  | 197.50 | 15.21 | 0 | 11019.22 | 3148.5   | 7870.72  | 0 | 7870.72  |
| 5242 | SILVIA EDITH CASTRO ALZUA           | 20100 | DEPARTAMENTO DE CONTABILIDAD                  | 11013 | JEFE DE UNIDAD "A"            | Fija | 484.93  | 197.50 | 15.21 | 0 | 10992.58 | 2885.71  | 8584.87  | 0 | 8584.87  |
| 5243 | AURORA LUNA JIMENEZ                 | 30004 | DEPTO. DE CONTABILIDAD AUXILIARIOS            | 11015 | JEFE DE UNIDAD "C"            | Fija | 353.03  | 197.50 | 15.21 | 0 | 8760.29  | 1614.18  | 5146.11  | 0 | 5146.11  |
| 5244 | MARIA FERNANDA ROBLES MACIAS        | 20000 | DIRECCION ADMIN. Y FINANZAS                   | 11015 | JEFE DE UNIDAD "C"            | Fija | 353.03  | 197.50 | 15.21 | 0 | 8760.29  | 1708.82  | 5051.47  | 0 | 5051.47  |
| 5245 | ALEJANDRA GABRIELA COSIO LOPEZ      | 10100 | DIRECCION GENERAL                             | 11019 | SECRETARIA DIRECTOR "A"       | Fija | 294.81  | 197.50 | 15.21 | 0 | 8780.82  | 2389.43  | 6403.41  | 0 | 6403.41  |
| 5246 | MARTIN HERNANDEZ RAMIREZ            | 30100 | DEPTO. AGUA POTABLE Z.P.                      | 11013 | JEFE DE UNIDAD "A"            | Fija | 484.93  | 197.50 | 15.21 | 0 | 10274.96 | 2741.86  | 7533.1   | 0 | 7533.1   |
| 5247 | SALVADOR GALLEN GUERRERO            | 30000 | DEPTO. ALCAANT Y SANEAMIENTO Z.O.             | 11013 | JEFE DE UNIDAD "A"            | Fija | 484.93  | 197.50 | 15.21 | 0 | 10274.96 | 2741.86  | 7533.1   | 0 | 7533.1   |
| 5248 | MARCO NUN VANDUEZ SANCHEZ           | 30003 | SUBDIRECCION DE OPERACIONES HERRAMIENTAS      | 33007 | SUBDIRECTOR DE AREA "A"       | Fija | 1676.75 | 197.50 | 15.21 | 0 | 26067.21 | 8866.67  | 20053.54 | 0 | 20053.54 |
| 5249 | FERNANDO ERICK DEL PRADO BECERRA    | 30000 | DEPTO. ELECTROMECANICO                        | 11015 | JEFE DE UNIDAD "C"            | Fija | 353.03  | 197.50 | 15.21 | 0 | 8759.99  | 1708.12  | 5051.27  | 0 | 5051.27  |
| 5250 | JOAQUIN MARTINEZ RAMIREZ            | 30003 | SUBDIRECCION DE FINANZAS                      | 11013 | JEFE DE UNIDAD "A"            | Fija | 484.93  | 197.50 | 15.21 | 0 | 10274.96 | 2885.71  | 7389.26  | 0 | 7389.26  |
| 5251 | JENNY ORTEGA TOVAR                  | 70003 | CONTRALORIA INTERNA                           | 11132 | SUPERVISOR "C"                | Fija | 176.97  | 197.50 | 15.21 | 0 | 5277.27  | 1272.22  | 4065.06  | 0 | 4065.06  |
| 5252 | ROBERTO OSAC FLORES MENDEZ          | 70003 | CONTRALORIA INTERNA                           | 11132 | SUPERVISOR "C"                | Fija | 176.97  | 197.50 | 15.21 | 0 | 5277.27  | 1138.34  | 4138.93  | 0 | 4138.93  |
| 5253 | JOSE MANUEL FONSECA GONZALEZ        | 10003 | CONTRALORIA INTERNA                           | 33019 | JEFE DE DEPARTAMENTO "A"      | Fija | 1040.08 | 197.50 | 15.21 | 0 | 18348.26 | 5770.08  | 12578.18 | 0 | 12578.18 |
| 5254 | MIGUEL ESCA ORTEGO                  | 10003 | CONTRALORIA INTERNA                           | 11132 | SUPERVISOR "C"                | Fija | 176.97  | 197.50 | 15.21 | 0 | 5277.27  | 1138.34  | 4138.93  | 0 | 4138.93  |
| 5255 | MARIA DELA LUZ ELIAS DE MENDOZA     | 10003 | CONTRALORIA INTERNA                           | 11132 | SUPERVISOR "C"                | Fija | 176.97  | 197.50 | 15.21 | 0 | 5277.27  | 1272.22  | 4065.06  | 0 | 4065.06  |
| 5256 | CLAUDIA DANIELA MARTINEZ LUNA       | 30003 | DIRECCION JURIDICA                            | 11015 | JEFE DE UNIDAD "C"            | Fija | 263.05  | 197.50 | 15.21 | 0 | 5391.54  | 1680.48  | 3711.06  | 0 | 3711.06  |
| 5257 | VIREMARA GONZALEZ VIGUERAS          | 10100 | DIRECCION GENERAL                             | 11019 | SECRETARIA DIRECTOR "A"       | Fija | 300.30  | 197.50 | 15.21 | 0 | 9021.05  | 2594.23  | 6432.82  | 0 | 6432.82  |
| 5258 | FABIAN DAVID CRUZ ROMAN             | 20400 | DEPARTAMENTO DE ASISTENCIA FISCAL             | 11015 | JEFE DE UNIDAD "A"            | Fija | 263.05  | 197.50 | 15.21 | 0 | 5897.54  | 1505.39  | 4391.16  | 0 | 4391.16  |
| 5259 | GOSEL ROBERTO LOPEZ FLORES          | 60100 | DEPTO. COMERCIAL Z.O.                         | 11003 | AUXILIAR "A"                  | Fija | 170.40  | 197.50 | 15.21 | 0 | 3818.46  | 832.39   | 2986.07  | 0 | 2986.07  |
| 5260 | LIBRADO ESTANISLAO VAQUEZ GARCIA    | 70003 | CONTRALORIA INTERNA                           | 11013 | JEFE DE UNIDAD "A"            | Fija | 484.93  | 197.50 | 15.21 | 0 | 8774.96  | 2280.58  | 6514.38  | 0 | 6514.38  |
| 5261 | ANA LAURA MONTORO AGUILAR           | 10400 | UNIDAD GESTION SOCIAL Y REL. PUBLICAS         | 11013 | JEFE DE UNIDAD "A"            | Fija | 369.52  | 197.50 | 15.21 | 0 | 11019.22 | 3202.77  | 7716.48  | 0 | 7716.48  |
| 5262 | JOSE RICARDO CRUZ MARTINEZ          | 60100 | DEPTO. COMERCIAL Z.O.                         | 11003 | AUXILIAR "A"                  | Fija | 170.40  | 197.50 | 15.21 | 0 | 3818.46  | 832.39   | 2986.07  | 0 | 2986.07  |
| 5263 | ANGEL BARRALES ESTRADA              | 10400 | UNIDAD GESTION SOCIAL Y REL. PUBLICAS         | 11015 | JEFE DE UNIDAD "C"            | Fija | 353.03  | 197.50 | 15.21 | 0 | 8760.29  | 1614.18  | 5146.11  | 0 | 5146.11  |
| 5264 | ROSALBA VALENZUELA GARCIA           | 20000 | DEPARTAMENTO DE TESORERIA                     | 11015 | JEFE DE UNIDAD "A"            | Fija | 263.05  | 197.50 | 15.21 | 0 | 5391.54  | 1526.97  | 4065.57  | 0 | 4065.57  |
| 5265 | JORGE ALBERTO GONZALEZ ARRENECARR   | 20000 | SUBDIRECCION COMERCIAL                        | 11013 | JEFE DE UNIDAD "A"            | Fija | 484.93  | 197.50 | 15.21 | 0 | 8738.71  | 2247.71  | 5971.6   | 0 | 5971.6   |
| 5266 | ROSAMARIA REYES CRUZ                | 20800 | DEPTO. DE PATRIMONIO Y SERVICIOS FINANCIEROS  | 11002 | AUXILIAR "B"                  | Fija | 98.16   | 197.50 | 15.21 | 0 | 2627.21  | 661.5    | 2465.71  | 0 | 2465.71  |
| 5267 | CARSEL LUNA BRAVO                   | 20000 | SUBDIRECCION COMERCIAL                        | 11013 | JEFE DE UNIDAD "A"            | Fija | 455.07  | 197.50 | 15.21 | 0 | 8320.84  | 2114.88  | 6205.96  | 0 | 6205.96  |
| 5268 | ESTEFANIA TREJO GONZALEZ            | 10100 | DIRECCION GENERAL                             | 11015 | JEFE DE UNIDAD "C"            | Fija | 352.00  | 197.50 | 15.21 | 0 | 8758.47  | 1813.6   | 5144.87  | 0 | 5144.87  |
| 5269 | JOSE LUIS BENTLEY MENDEZ            | 20800 | DEPTO. DE PATRIMONIO Y SERVICIOS FINANCIEROS  | 11003 | AUXILIAR "A"                  | Fija | 170.40  | 197.50 | 15.21 | 0 | 3449.49  | 1207.08  | 4284.41  | 0 | 4284.41  |
| 5270 | JOEL NUN MENDOZA GONZALEZ           | 20003 | SUBDIRECCION DE FINANZAS                      | 11013 | JEFE DE UNIDAD "A"            | Fija | 484.93  | 197.50 | 15.21 | 0 | 10701.03 | 4199.43  | 11541.64 | 0 | 11541.64 |
| 5271 | LIZ EILENA JAMENDO VILLAGRAN        | 20802 | UNIDAD RECURSOS HUMANOS                       | 11136 | SUPERVISOR DE CAMPO "A"       | Fija | 352.00  | 197.50 | 15.21 | 0 | 12017    | 3134.76  | 10392.25 | 0 | 10392.25 |