

## SISTEMA DE AGUA POTABLE, ALCANTARILLADO Y SANEAMIENTO DE MUNICIPIO DE SAN IGNACIO CERRO GORDO, JAL.

Lista de Raya (forma tabular)

Periodo 6 al 6 Quincenal del 16/03/2023 al 31/03/2023

Reg Pat IMSS: B8014593388,00000000000

RFC: SAP -080429-EE5

Código	Empleado	Prima de vacaciones reportada \$	Aguinaldo	*NETO*
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Reg. Pat. IMSS: B8014593388

**Departamento 1 DEPARTAMENTO TECNICO**

012	Vargas Balderas Daniel	\$0.00	\$0.00	\$6,662.80
013	Vargas Hernandez Clemente	\$0.00	\$0.00	\$4,837.80
017	Martin Orozco Jose Luis	\$0.00	\$0.00	\$3,504.40
024	Vera Preciado Jose De Jesus	\$276.78	\$2,767.81	\$6,334.80
032	Martinez Bravo Hector Alejandro	\$0.00	\$0.00	\$4,237.80
034	Vazquez Barba Jose Asuncion	\$282.42	\$2,824.15	\$6,450.40
049	Hernandez Salcido Eduardo	\$0.00	\$0.00	\$3,636.40
054	Hernandez Ramirez Jose Arturo	\$260.53	\$2,605.27	\$6,412.00

**Total Depto**

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\$819.73      \$8,197.23      \$42,076.40

**Departamento 2 DEPARTAMENTO COMERCIAL**

011	Perez Machuca Gerardo	\$0.00	\$0.00	\$7,261.00
027	Gonzalez Torres Salvador Alonso	\$0.00	\$0.00	\$3,649.80
041	Tapia Gutierrez Sergio	\$0.00	\$0.00	\$4,237.80
044	Ramirez Cervantes J. Guadalupe	\$255.75	\$2,557.48	\$5,924.80
050	Quezada Juan Alberto	\$255.75	\$2,557.48	\$5,925.00

**Total Depto**

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\$511.50      \$5,114.96      \$26,998.40

**Departamento 3 DEPARTAMENTO ADMINISTRATIVO**

007	Jimenez Zamudio Rosalia	\$0.00	\$0.00	\$7,261.00
052	Reyes Lomeli Miguel Feliciano	\$280.44	\$2,810.96	\$6,421.00

**Total Depto**

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\$280.44      \$2,810.96      \$13,682.00

**Departamento 4 DIRECCION GENERAL**

039	Tapia Gutierrez Rafael	\$0.00	\$0.00	\$9,574.00
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**Total Depto**

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\$0.00      \$0.00      \$9,574.00

**Departamento 7 PLANTA TRATADORA DE AGUAS RESIDUALES**

014	Jimenez Hernandez Francisco	\$0.00	\$0.00	\$3,458.00
016	Soria Arredondo Ivan Paul	\$0.00	\$0.00	\$4,566.20
030	Jimenez Angulo Jose De Jesus	\$289.96	\$2,906.38	\$6,611.60

**Total Depto**

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\$289.96      \$2,906.38      \$14,635.80

**Total Gral.**

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\$1,901.63      \$19,029.53      \$106,966.60