

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

Lista de Raya (forma tabular)

Periodo 15 al 15 Quincenal del 01/08/2023 al 15/08/2023

Reg Pat IMSS: B8014593388,00000000000

RFC: SAP -080429-EE5

| Código | Empleado | Vacaciones a tiempo | Prima de vacaciones a tiempo | *NETO* |
|--------|----------|---------------------|------------------------------|--------|
|--------|----------|---------------------|------------------------------|--------|

Reg. Pat. IMSS: B8014593388

Departamento 1 DEPARTAMENTO TECNICO

| | | | | |
|--------------------|---------------------------------|-------------------|-----------------|--------------------|
| 012 | VARGAS BALDERAS DANIEL | \$0.00 | \$0.00 | \$6,705.60 |
| 013 | VARGAS HERNANDEZ CLEMENTE | \$0.00 | \$0.00 | \$4,833.60 |
| 017 | MARTIN OROZCO JOSE LUIS | \$0.00 | \$0.00 | \$3,500.20 |
| 018 | LOPEZ CAMARENA ANGEL | \$0.00 | \$0.00 | \$3,546.20 |
| 024 | VERA PRECIADO JOSE DE JESUS | \$0.00 | \$0.00 | \$3,282.60 |
| 032 | MARTINEZ BRAVO HECTOR ALEJANDRO | \$1,525.00 | \$381.25 | \$4,615.00 |
| 034 | VAZQUEZ BARBA JOSE ASUNCION | \$0.00 | \$0.00 | \$3,343.80 |
| 054 | HERNANDEZ RAMIREZ JOSE ARTURO | \$0.00 | \$0.00 | \$3,546.20 |
| Total Depto | | \$1,525.00 | \$381.25 | \$33,373.20 |

Departamento 2 DEPARTAMENTO COMERCIAL

| | | | | |
|--------------------|---------------------------------|---------------|---------------|--------------------|
| 011 | PEREZ MACHUCA GERARDO | \$0.00 | \$0.00 | \$7,312.60 |
| 027 | GONZALEZ TORRES SALVADOR ALONSO | \$0.00 | \$0.00 | \$3,645.40 |
| 041 | TAPIA GUTIERREZ SERGIO | \$0.00 | \$0.00 | \$4,233.80 |
| 044 | RAMIREZ CERVANTES J GUADALUPE | \$0.00 | \$0.00 | \$3,111.60 |
| 050 | QUEZADA JUAN ALBERTO | \$0.00 | \$0.00 | \$3,111.60 |
| Total Depto | | \$0.00 | \$0.00 | \$21,415.00 |

Departamento 3 DEPARTAMENTO ADMINISTRATIVO

| | | | | |
|--------------------|-------------------------------|-------------------|-------------------|--------------------|
| 007 | JIMENEZ ZAMUDIO ROSALIA | \$5,501.50 | \$1,375.38 | \$8,688.00 |
| 052 | REYES LOMELI MIGUEL FELICIANO | \$0.00 | \$0.00 | \$3,329.60 |
| Total Depto | | \$5,501.50 | \$1,375.38 | \$12,017.60 |

Departamento 4 DIRECCION GENERAL

| | | | | |
|--------------------|------------------------|---------------|---------------|-------------------|
| 039 | TAPIA GUTIERREZ RAFAEL | \$0.00 | \$0.00 | \$9,687.80 |
| Total Depto | | \$0.00 | \$0.00 | \$9,687.80 |

Departamento 7 PLANTA TRATADORA DE AGUAS RESIDUALES

| | | | | |
|--------------------|------------------------------|---------------|---------------|--------------------|
| 014 | JIMENEZ HERNANDEZ FRANCISCO | \$0.00 | \$0.00 | \$3,415.00 |
| 016 | SORIA ARREDONDO IVAN PAUL | \$0.00 | \$0.00 | \$4,568.00 |
| 030 | JIMENEZ ANGULO JOSE DE JESUS | \$0.00 | \$0.00 | \$3,415.20 |
| Total Depto | | \$0.00 | \$0.00 | \$11,398.20 |

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|--------------------|-------------------|-------------------|--------------------|
| Total Gral. | \$7,026.50 | \$1,756.63 | \$87,891.80 |
|--------------------|-------------------|-------------------|--------------------|