

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

Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2023 al 30/06/2023

Reg Pat IMSS: B8014593388,00000000000

RFC: SAP -080429-EE5

Código	Empleado	Vacaciones a tiempo	Prima de vacaciones a tiempo	Prima de vacaciones reportada \$	Aguinaldo	*NETO*
Reg. Pat. IMSS: B8014593388						
Departamento 1 DEPARTAMENTO TECNICO						
012	VARGAS BALDERAS DANIEL	\$4,991.50	\$1,247.88	\$0.00	\$0.00	\$7,945.20
013	VARGAS HERNANDEZ CLEMENTE	\$0.00	\$0.00	\$0.00	\$0.00	\$4,837.80
017	MARTIN OROZCO JOSE LUIS	\$2,501.30	\$625.33	\$0.00	\$0.00	\$4,129.80
018	LOPEZ CAMARENA ANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$3,051.00
024	VERA PRECIADO JOSE DE JESUS	\$0.00	\$0.00	\$279.86	\$2,798.56	\$6,094.00
032	MARTINEZ BRAVO HECTOR ALEJANDRO	\$3,050.00	\$762.50	\$0.00	\$0.00	\$5,000.40
034	VAZQUEZ BARBA JOSE ASUNCION	\$0.00	\$0.00	\$285.55	\$2,855.53	\$6,205.60
054	HERNANDEZ RAMIREZ JOSE ARTURO	\$0.00	\$0.00	\$316.11	\$3,161.07	\$6,734.80
Total Depto		\$10,542.80	\$2,635.71	\$881.52	\$8,815.16	\$43,998.60
Departamento 2 DEPARTAMENTO COMERCIAL						
011	PEREZ MACHUCA GERARDO	\$0.00	\$0.00	\$0.00	\$0.00	\$7,304.80
027	GONZALEZ TORRES SALVADOR ALONS	\$0.00	\$0.00	\$0.00	\$0.00	\$3,649.60
041	TAPIA GUTIERREZ SERGIO	\$3,050.00	\$762.50	\$0.00	\$0.00	\$5,000.20
044	RAMIREZ CERVANTES J GUADALUPE	\$0.00	\$0.00	\$258.59	\$2,585.90	\$5,793.60
050	QUEZADA JUAN ALBERTO	\$0.00	\$0.00	\$258.59	\$2,585.90	\$5,793.40
Total Depto		\$3,050.00	\$762.50	\$517.18	\$5,171.80	\$27,541.60
Departamento 3 DEPARTAMENTO ADMINISTRATIVO						
007	JIMENEZ ZAMUDIO ROSALIA	\$0.00	\$0.00	\$0.00	\$0.00	\$7,305.00
052	REYES LOMELI MIGUEL FELICIANO	\$0.00	\$0.00	\$284.22	\$2,842.19	\$6,179.40
Total Depto		\$0.00	\$0.00	\$284.22	\$2,842.19	\$13,484.40
Departamento 4 DIRECCION GENERAL						
039	TAPIA GUTIERREZ RAFAEL	\$0.00	\$0.00	\$0.00	\$0.00	\$9,655.20
Total Depto		\$0.00	\$0.00	\$0.00	\$0.00	\$9,655.20
Departamento 7 PLANTA TRATADORA DE AGUAS RESIDUALES						
014	JIMENEZ HERNANDEZ FRANCISCO	\$2,357.30	\$589.32	\$0.00	\$0.00	\$4,047.40
016	SORIA ARREDONDO IVAN PAUL	\$0.00	\$0.00	\$0.00	\$0.00	\$4,569.80
030	JIMENEZ ANGULO JOSE DE JESUS	\$0.00	\$0.00	\$293.87	\$2,938.68	\$6,350.40
Total Depto		\$2,357.30	\$589.32	\$293.87	\$2,938.68	\$14,967.60
Total Gral.		\$15,950.10	\$3,987.53	\$1,976.79	\$19,767.83	\$109,647.40