

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

Lista de Raya (forma tabular)

Periodo 17 al 17 Quincenal del 01/09/2023 al 15/09/2023

Reg Pat IMSS: B8014593388

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	\$6,705.80
013	VARGAS HERNANDEZ CLEMENTE	\$0.00	\$0.00	\$4,833.80
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	\$0.00	\$0.00	\$4,233.80
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		\$0.00	\$0.00	\$32,992.40

Departamento 2 DEPARTAMENTO COMERCIAL

011	PEREZ MACHUCA GERARDO	\$0.00	\$0.00	\$7,312.60
027	GONZALEZ TORRES SALVADOR ALONSO	\$0.00	\$0.00	\$3,645.60
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	\$179.02	\$1,790.24	\$2,373.60
Total Depto		\$179.02	\$1,790.24	\$20,677.20

Departamento 3 DEPARTAMENTO ADMINISTRATIVO

052	REYES LOMELI MIGUEL FELICIANO	\$0.00	\$0.00	\$7,312.60
Total Depto		\$0.00	\$0.00	\$7,312.60

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

Total Gral.	\$179.02	\$1,790.24	\$82,068.20
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