

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

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2023 al 30/09/2023

Reg Pat IMSS: B8014593388

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	\$0.00	\$0.00	\$0.00	\$0.00	\$6,697.20
013	VARGAS HERNANDEZ CLEMENTE	\$0.00	\$0.00	\$0.00	\$0.00	\$4,837.80
017	MARTIN OROZCO JOSE LUIS	\$0.00	\$0.00	\$0.00	\$0.00	\$3,504.40
018	LOPEZ CAMARENA ANGEL	\$0.00	\$0.00	\$357.79	\$3,577.91	\$7,431.40
024	VERA PRECIADO JOSE DE JESUS	\$0.00	\$0.00	\$282.93	\$2,829.32	\$6,395.00
032	MARTINEZ BRAVO HECTOR ALEJANDRO	\$0.00	\$0.00	\$0.00	\$0.00	\$4,237.80
034	VAZQUEZ BARBA JOSE ASUNCION	\$0.00	\$0.00	\$288.69	\$2,886.91	\$6,519.40
054	HERNANDEZ RAMIREZ JOSE ARTURO	\$0.00	\$0.00	\$319.58	\$3,195.80	\$7,052.60
Total Depto		\$0.00	\$0.00	\$1,248.99	\$12,489.94	\$46,675.60
Departamento 2 DEPARTAMENTO COMERCIAL						
011	PEREZ MACHUCA GERARDO	\$5,501.50	\$1,375.38	\$0.00	\$0.00	\$8,680.20
027	GONZALEZ TORRES SALVADOR ALONSO	\$0.00	\$0.00	\$0.00	\$0.00	\$3,649.60
041	TAPIA GUTIERREZ SERGIO	\$0.00	\$0.00	\$0.00	\$0.00	\$4,237.80
044	RAMIREZ CERVANTES J GUADALUPE	\$0.00	\$0.00	\$261.43	\$2,614.31	\$5,987.20
Total Depto		\$5,501.50	\$1,375.38	\$261.43	\$2,614.31	\$22,554.80
Departamento 3 DEPARTAMENTO ADMINISTRATIVO						
052	REYES LOMELI MIGUEL FELICIANO	\$0.00	\$0.00	\$0.00	\$0.00	\$7,334.40
Total Depto		\$0.00	\$0.00	\$0.00	\$0.00	\$7,334.40
Departamento 4 DIRECCION GENERAL						
039	TAPIA GUTIERREZ RAFAEL	\$0.00	\$0.00	\$0.00	\$0.00	\$9,655.00
Total Depto		\$0.00	\$0.00	\$0.00	\$0.00	\$9,655.00
Departamento 7 PLANTA TRATADORA DE AGUAS RESIDUALES						
014	JIMENEZ HERNANDEZ FRANCISCO	\$0.00	\$0.00	\$0.00	\$0.00	\$3,458.20
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	\$297.10	\$2,970.97	\$6,683.20
Total Depto		\$0.00	\$0.00	\$297.10	\$2,970.97	\$14,711.20
Total Gral.		\$5,501.50	\$1,375.38	\$1,807.52	\$18,075.22	\$100,931.00