

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

Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2023 al 15/11/2023

Reg Pat IMSS: B8014593388

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        | \$3,546.40         |
| 024                | VERA PRECIADO JOSE DE JESUS     | \$0.00        | \$0.00        | \$3,282.80         |
| 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        | \$3,546.40         |
| <b>Total Depto</b> |                                 | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$32,992.60</b> |

**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         |
| <b>Total Depto</b> |                                 | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$18,303.60</b> |

**Departamento 3 DEPARTAMENTO ADMINISTRATIVO**

|                    |                               |               |               |                   |
|--------------------|-------------------------------|---------------|---------------|-------------------|
| 052                | REYES LOMELI MIGUEL FELICIANO | \$0.00        | \$0.00        | \$7,312.60        |
| <b>Total Depto</b> |                               | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$7,312.60</b> |

**Departamento 4 DIRECCION GENERAL**

|                    |                        |                   |                 |                    |
|--------------------|------------------------|-------------------|-----------------|--------------------|
| 039                | TAPIA GUTIERREZ RAFAEL | \$1,503.00        | \$375.75        | \$10,063.60        |
| <b>Total Depto</b> |                        | <b>\$1,503.00</b> | <b>\$375.75</b> | <b>\$10,063.60</b> |

**Departamento 7 PLANTA TRATADORA DE AGUAS RESIDUALES**

|                    |                              |               |               |                    |
|--------------------|------------------------------|---------------|---------------|--------------------|
| 014                | JIMENEZ HERNANDEZ FRANCISCO  | \$0.00        | \$0.00        | \$3,415.20         |
| 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         |
| <b>Total Depto</b> |                              | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$11,398.40</b> |

|                    |  |                   |                 |                    |
|--------------------|--|-------------------|-----------------|--------------------|
| <b>Total Gral.</b> |  | <b>\$1,503.00</b> | <b>\$375.75</b> | <b>\$80,070.80</b> |
|--------------------|--|-------------------|-----------------|--------------------|