

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

Periodo 22 al 22 Quincenal del 16/11/2023 al 30/11/2023

Reg Pat IMSS: B8014593388,00000000000

RFC: SAP -080429-EE5

Código	Empleado	Vacaciones a tiempo	Prima de vacaciones a tiempo	*NETO*
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**Reg. Pat. IMSS: B8014593388**

**Departamento 1 DEPARTAMENTO TECNICO**

012	VARGAS BALDERAS DANIEL	\$0.00	\$0.00	\$6,697.40
013	VARGAS HERNANDEZ CLEMENTE	\$0.00	\$0.00	\$4,838.00
017	MARTIN OROZCO JOSE LUIS	\$0.00	\$0.00	\$3,504.40
018	LOPEZ CAMARENA ANGEL	\$0.00	\$0.00	\$3,550.40
024	VERA PRECIADO JOSE DE JESUS	\$0.00	\$0.00	\$3,290.20
032	MARTINEZ BRAVO HECTOR ALEJANDRO	\$0.00	\$0.00	\$4,237.80
034	VAZQUEZ BARBA JOSE ASUNCION	\$0.00	\$0.00	\$3,351.40
054	HERNANDEZ RAMIREZ JOSE ARTURO	\$0.00	\$0.00	\$3,550.40

**Total Depto**

\$0.00

\$0.00

\$33,020.00

**Departamento 2 DEPARTAMENTO COMERCIAL**

011	PEREZ MACHUCA GERARDO	\$0.00	\$0.00	\$7,304.80
027	GONZALEZ TORRES SALVADOR ALONSO	\$0.00	\$0.00	\$3,649.60
041	TAPIA GUTIERREZ SERGIO	\$0.00	\$0.00	\$4,237.80
044	RAMIREZ CERVANTES J GUADALUPE	\$0.00	\$0.00	\$3,111.60

**Total Depto**

\$0.00

\$0.00

\$18,303.80

**Departamento 3 DEPARTAMENTO ADMINISTRATIVO**

052	REYES LOMELI MIGUEL FELICIANO	\$0.00	\$0.00	\$7,334.60
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**Total Depto**

\$0.00

\$0.00

\$7,334.60

**Departamento 4 DIRECCION GENERAL**

039	TAPIA GUTIERREZ RAFAEL	\$2,254.50	\$563.63	\$10,218.60
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**Total Depto**

\$2,254.50

\$563.63

\$10,218.60

**Departamento 7 PLANTA TRATADORA DE AGUAS RESIDUALES**

014	JIMENEZ HERNANDEZ FRANCISCO	\$0.00	\$0.00	\$3,458.00
016	SORIA ARREDONDO IVAN PAUL	\$0.00	\$0.00	\$4,569.80
030	JIMENEZ ANGULO JOSE DE JESUS	\$0.00	\$0.00	\$3,458.20

**Total Depto**

\$0.00

\$0.00

\$11,486.00

**Total Gral.**

\$2,254.50

\$563.63

\$80,363.00