

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

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2023 al 15/12/2023

Reg Pat IMSS: B8014593388,000000000000

RFC: SAP -080429-EE5

Código	Empleado	Aguinaldo	*NETO*
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Reg. Pat. IMSS: B8014593388

Departamento 1 DEPARTAMENTO TECNICO

012	VARGAS BALDERAS DANIEL	\$24,957.50	\$31,663.20
013	VARGAS HERNANDEZ CLEMENTE	\$17,494.00	\$22,327.60
017	MARTIN OROZCO JOSE LUIS	\$12,506.50	\$16,006.60
018	LOPEZ CAMARENA ANGEL	\$3,195.80	\$7,187.80
024	VERA PRECIADO JOSE DE JESUS	\$2,829.32	\$6,112.00
032	MARTINEZ BRAVO HECTOR ALEJANDRO	\$15,250.00	\$19,483.60
034	VAZQUEZ BARBA JOSE ASUNCION	\$2,886.91	\$6,230.60
054	HERNANDEZ RAMIREZ JOSE ARTURO	\$3,195.80	\$6,742.20

Total Depto

\$82,315.83

\$115,753.60

Departamento 2 DEPARTAMENTO COMERCIAL

011	PEREZ MACHUCA GERARDO	\$27,507.50	\$34,820.20
027	GONZALEZ TORRES SALVADOR ALONSO	\$13,050.00	\$16,695.60
041	TAPIA GUTIERREZ SERGIO	\$15,250.00	\$19,483.60
044	RAMIREZ CERVANTES J GUADALUPE	\$2,614.31	\$5,726.00

Total Depto

\$58,421.81

\$76,725.40

Departamento 3 DEPARTAMENTO ADMINISTRATIVO

052	REYES LOMELI MIGUEL FELICIANO	\$11,130.73	\$18,443.20
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Total Depto

\$11,130.73

\$18,443.20

Departamento 4 DIRECCION GENERAL

039	TAPIA GUTIERREZ RAFAEL	\$37,575.00	\$47,262.80
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Total Depto

\$37,575.00

\$47,262.80

Departamento 7 PLANTA TRATADORA DE AGUAS RESIDUALES

014	JIMENEZ HERNANDEZ FRANCISCO	\$11,786.50	\$15,201.60
016	SORIA ARREDONDO IVAN PAUL	\$16,500.00	\$21,067.80
030	JIMENEZ ANGULO JOSE DE JESUS	\$2,970.97	\$6,386.20

Total Depto

\$31,257.47

\$42,655.60

Total Gral.

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\$220,700.84

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\$300,840.60