

## SISTEMA DE AGUA POTABLE, ALCANTARILLADO Y SANEAMII MUNICIPIO DE SAN IGNACIO CERRO GORDO, JALISC

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2023 al 31/12/2023

Reg Pat IMSS: B8014593388,00000000000

RFC: SAP -080429-EE5

Código	Empleado	Vacaciones a tiempo	Prima de vacaciones a tiempo	Prima de vacaciones reportada \$
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Reg. Pat. IMSS: B8014593388

**Departamento 1 DEPARTAMENTO TECNICO**

012	VARGAS BALDERAS DANIEL	\$0.00	\$0.00	\$0.00
013	VARGAS HERNANDEZ CLEMENTE	\$0.00	\$0.00	\$0.00
017	MARTIN OROZCO JOSE LUIS	\$0.00	\$0.00	\$0.00
018	LOPEZ CAMARENA ANGEL	\$0.00	\$0.00	\$319.58
024	VERA PRECIADO JOSE DE JESUS	\$0.00	\$0.00	\$282.93
032	MARTINEZ BRAVO HECTOR ALEJANDRO	\$0.00	\$0.00	\$0.00
034	VAZQUEZ BARBA JOSE ASUNCION	\$0.00	\$0.00	\$288.69
054	HERNANDEZ RAMIREZ JOSE ARTURO	\$0.00	\$0.00	\$319.58
<b>Total Depto</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,210.78</b>

**Departamento 2 DEPARTAMENTO COMERCIAL**

011	PEREZ MACHUCA GERARDO	\$0.00	\$0.00	\$0.00
027	GONZALEZ TORRES SALVADOR ALONSO	\$0.00	\$0.00	\$0.00
041	TAPIA GUTIERREZ SERGIO	\$0.00	\$0.00	\$0.00
044	RAMIREZ CERVANTES J GUADALUPE	\$0.00	\$0.00	\$261.43
<b>Total Depto</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$261.43</b>

**Departamento 3 DEPARTAMENTO ADMINISTRATIVO**

052	REYES LOMELI MIGUEL FELICIANO	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 4 DIRECCION GENERAL**

039	TAPIA GUTIERREZ RAFAEL	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 7 PLANTA TRATADORA DE AGUAS RESIDUALES**

014	JIMENEZ HERNANDEZ FRANCISCO	\$0.00	\$0.00	\$0.00
016	SORIA ARREDONDO IVAN PAUL	\$2,970.00	\$742.50	\$0.00
030	JIMENEZ ANGULO JOSE DE JESUS	\$0.00	\$0.00	\$297.10
<b>Total Depto</b>		<b>\$2,970.00</b>	<b>\$742.50</b>	<b>\$297.10</b>

<b>Total Gral.</b>	<b>\$2,970.00</b>	<b>\$742.50</b>	<b>\$1,769.31</b>
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**\*NETO\***

\$6,698.00  
\$4,837.80  
\$3,504.40  
\$3,865.80  
\$3,565.60  
\$4,238.00  
\$3,632.40  
\$3,865.80

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**\$34,207.80**

\$7,305.80  
\$3,649.60  
\$4,238.00  
\$3,373.00

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**\$18,566.40**

\$7,334.60

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**\$7,334.60**

\$9,656.80

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**\$9,656.80**

\$3,458.00  
\$5,312.40  
\$3,712.20

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**\$12,482.60**

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**\$82,248.20**