

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

Lista de Raya (forma tabular)

Periodo 11 al 11 Quincenal del 01/06/2023 al 15/06/2023

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	\$6,705.60
013	VARGAS HERNANDEZ CLEMENTE	\$0.00	\$0.00	\$4,833.60
017	MARTIN OROZCO JOSE LUIS	\$0.00	\$0.00	\$3,500.20
024	VERA PRECIADO JOSE DE JESUS	\$0.00	\$0.00	\$3,282.80
032	MARTINEZ BRAVO HECTOR ALEJANDRO	\$0.00	\$0.00	\$4,233.60
034	VAZQUEZ BARBA JOSE ASUNCION	\$0.00	\$0.00	\$3,343.80
054	HERNANDEZ RAMIREZ JOSE ARTURO	\$0.00	\$0.00	\$3,546.40
Total Depto		\$0.00	\$0.00	\$29,446.00

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
050	QUEZADA JUAN ALBERTO	\$0.00	\$0.00	\$3,111.60
Total Depto		\$0.00	\$0.00	\$21,415.20

Departamento 3 DEPARTAMENTO ADMINISTRATIVO

007	JIMENEZ ZAMUDIO ROSALIA	\$5,501.50	\$1,375.38	\$8,688.00
052	REYES LOMELI MIGUEL FELICIANO	\$0.00	\$0.00	\$3,329.40
Total Depto		\$5,501.50	\$1,375.38	\$12,017.40

Departamento 4 DIRECCION GENERAL

039	TAPIA GUTIERREZ RAFAEL	\$7,515.00	\$1,878.75	\$11,566.40
Total Depto		\$7,515.00	\$1,878.75	\$11,566.40

Departamento 7 PLANTA TRATADORA DE AGUAS RESIDUALES

014	JIMENEZ HERNANDEZ FRANCISCO	\$0.00	\$0.00	\$3,415.00
016	SORIA ARREDONDO IVAN PAUL	\$330.00	\$82.50	\$4,650.40
030	JIMENEZ ANGULO JOSE DE JESUS	\$0.00	\$0.00	\$3,415.20
Total Depto		\$330.00	\$82.50	\$11,480.60

Total Gral.		\$13,346.50	\$3,336.63	\$85,925.60
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