

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

Lista de Raya (forma tabular)

Periodo 16 al 16 Quincenal del 16/08/2023 al 31/08/2023

Reg Pat IMSS: B8014593388,00000000000

RFC: SAP -080429-EE5

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

**Departamento 1 DEPARTAMENTO TECNICO**

012	VARGAS BALDERAS DANIEL	\$0.00	\$0.00	\$0.00	\$6,720.60
013	VARGAS HERNANDEZ CLEMENTE	\$0.00	\$0.00	\$0.00	\$4,837.80
017	MARTIN OROZCO JOSE LUIS	\$0.00	\$0.00	\$0.00	\$3,504.20
018	LOPEZ CAMARENA ANGEL	\$0.00	\$0.00	\$0.00	\$3,550.60
024	VERA PRECIADO JOSE DE JESUS	\$0.00	\$0.00	\$0.00	\$3,290.20
032	MARTINEZ BRAVO HECTOR ALEJANDRO	\$0.00	\$0.00	\$0.00	\$4,237.80
034	VAZQUEZ BARBA JOSE ASUNCION	\$0.00	\$0.00	\$0.00	\$3,351.20
054	HERNANDEZ RAMIREZ JOSE ARTURO	\$0.00	\$0.00	\$0.00	\$3,550.60
<b>Total Depto</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33,043.00</b>

**Departamento 2 DEPARTAMENTO COMERCIAL**

011	PEREZ MACHUCA GERARDO	\$0.00	\$0.00	\$0.00	\$7,334.60
027	GONZALEZ TORRES SALVADOR ALONSO	\$2,610.00	\$652.50	\$0.00	\$4,302.20
041	TAPIA GUTIERREZ SERGIO	\$0.00	\$0.00	\$0.00	\$4,237.80
044	RAMIREZ CERVANTES J GUADALUPE	\$0.00	\$0.00	\$0.00	\$3,111.60
050	QUEZADA JUAN ALBERTO	\$0.00	\$0.00	\$0.00	\$3,111.60
<b>Total Depto</b>		<b>\$2,610.00</b>	<b>\$652.50</b>	<b>\$0.00</b>	<b>\$22,097.80</b>

**Departamento 3 DEPARTAMENTO ADMINISTRATIVO**

007	JIMENEZ ZAMUDIO ROSALIA	\$0.00	\$0.00	\$16,504.50	\$23,839.00
052	REYES LOMELI MIGUEL FELICIANO	\$0.00	\$0.00	\$0.00	\$3,337.00
<b>Total Depto</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,504.50</b>	<b>\$27,176.00</b>

**Departamento 4 DIRECCION GENERAL**

039	TAPIA GUTIERREZ RAFAEL	\$0.00	\$0.00	\$0.00	\$9,709.60
<b>Total Depto</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,709.60</b>

**Departamento 7 PLANTA TRATADORA DE AGUAS RESIDUALES**

014	JIMENEZ HERNANDEZ FRANCISCO	\$0.00	\$0.00	\$0.00	\$3,458.00
016	SORIA ARREDONDO IVAN PAUL	\$0.00	\$0.00	\$0.00	\$4,572.00
030	JIMENEZ ANGULO JOSE DE JESUS	\$0.00	\$0.00	\$0.00	\$3,458.20
<b>Total Depto</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,488.20</b>

<b>Total Gral.</b>		<b>\$2,610.00</b>	<b>\$652.50</b>	<b>\$16,504.50</b>	<b>\$103,514.60</b>
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