

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

Lista de Raya (forma tabular)

Periodo 6 al 6 Quincenal del 16/03/2024 al 31/03/2024

Reg Pat IMSS: B8014593388,000000000000

RFC: SAP -080429-EE5

Código	Empleado	Prima de vacaciones reportada \$	Aguinaldo	*NETO*
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Reg. Pat. IMSS: B8014593388

Departamento 1 DEPARTAMENTO TECNICO

012	VARGAS BALDERAS DANIEL	\$0.00	\$0.00	\$7,004.40
013	VARGAS HERNANDEZ CLEMENTE	\$0.00	\$0.00	\$4,837.80
017	MARTIN OROZCO JOSE LUIS	\$0.00	\$0.00	\$3,671.60
018	LOPEZ CAMARENA ANGEL	\$331.01	\$3,310.06	\$7,351.00
024	VERA PRECIADO JOSE DE JESUS	\$310.79	\$3,107.92	\$6,917.20
032	MARTINEZ BRAVO HECTOR ALEJANDRO	\$0.00	\$0.00	\$4,441.80
034	VAZQUEZ BARBA JOSE ASUNCION	\$310.79	\$3,107.92	\$6,917.00
054	HERNANDEZ RAMIREZ JOSE ARTURO	\$331.01	\$3,310.06	\$7,351.20
Total Depto		\$1,283.60	\$12,835.96	\$48,492.00

Departamento 2 DEPARTAMENTO COMERCIAL

011	PEREZ MACHUCA GERARDO	\$0.00	\$0.00	\$7,629.80
027	GONZALEZ TORRES SALVADOR ALONSO	\$0.00	\$0.00	\$3,824.20
041	TAPIA GUTIERREZ SERGIO	\$0.00	\$0.00	\$4,441.80
044	RAMIREZ CERVANTES J GUADALUPE	\$310.79	\$3,107.92	\$6,917.20
Total Depto		\$310.79	\$3,107.92	\$22,813.00

Departamento 3 DEPARTAMENTO ADMINISTRATIVO

052	REYES LOMELI MIGUEL FELICIANO	\$0.00	\$0.00	\$7,629.80
Total Depto		\$0.00	\$0.00	\$7,629.80

Departamento 4 DIRECCION GENERAL

039	TAPIA GUTIERREZ RAFAEL	\$0.00	\$0.00	\$10,099.20
Total Depto		\$0.00	\$0.00	\$10,099.20

Departamento 7 PLANTA TRATADORA DE AGUAS RESIDUALES

014	JIMENEZ HERNANDEZ FRANCISCO	\$0.00	\$0.00	\$3,569.60
016	SORIA ARREDONDO IVAN PAUL	\$0.00	\$0.00	\$4,790.20
030	JIMENEZ ANGULO JOSE DE JESUS	\$310.79	\$3,107.92	\$6,917.20
Total Depto		\$310.79	\$3,107.92	\$15,277.00

Total Gral.		\$1,905.18	\$19,051.80	\$104,311.00
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