

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

Lista de Raya (forma tabular)

Periodo 8 al 8 Quincenal del 16/04/2024 al 30/04/2024

Reg Pat IMSS: B8014593388,000000000000

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	\$7,002.80
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	\$0.00	\$0.00	\$3,720.00
024	VERA PRECIADO JOSE DE JESUS	\$0.00	\$0.00	\$3,502.60
032	MARTINEZ BRAVO HECTOR ALEJANDRO	\$0.00	\$0.00	\$4,441.80
034	VAZQUEZ BARBA JOSE ASUNCION	\$0.00	\$0.00	\$3,502.60
054	HERNANDEZ RAMIREZ JOSE ARTURO	\$0.00	\$0.00	\$3,720.00
Total Depto		\$0.00	\$0.00	\$34,399.20

Departamento 2 DEPARTAMENTO COMERCIAL

011	PEREZ MACHUCA GERARDO	\$5,776.60	\$1,444.15	\$9,072.00
027	GONZALEZ TORRES SALVADOR ALONSO	\$0.00	\$0.00	\$3,824.00
041	TAPIA GUTIERREZ SERGIO	\$0.00	\$0.00	\$4,441.80
044	RAMIREZ CERVANTES J GUADALUPE	\$0.00	\$0.00	\$3,502.60
Total Depto		\$5,776.60	\$1,444.15	\$20,840.40

Departamento 3 DEPARTAMENTO ADMINISTRATIVO

052	REYES LOMELI MIGUEL FELICIANO	\$0.00	\$0.00	\$7,627.80
Total Depto		\$0.00	\$0.00	\$7,627.80

Departamento 4 DIRECCION GENERAL

039	TAPIA GUTIERREZ RAFAEL	\$0.00	\$0.00	\$10,095.60
Total Depto		\$0.00	\$0.00	\$10,095.60

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	\$0.00	\$0.00	\$3,502.60
Total Depto		\$0.00	\$0.00	\$11,862.40

Total Gral.		\$5,776.60	\$1,444.15	\$84,825.40
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