

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

Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 16/05/2024 al 31/05/20

Reg Pat IMSS: B8014593388,00000000000

RFC: SAP -080429-EE5

Código	Empleado	Horas extras	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	\$0.00	\$7,003.60
013	VARGAS HERNANDEZ CLEMENTE	\$0.00	\$0.00	\$0.00	\$4,837.80
017	MARTIN OROZCO JOSE LUIS	\$0.00	\$0.00	\$0.00	\$3,869.20
018	LOPEZ CAMARENA ANGEL	\$0.00	\$0.00	\$0.00	\$3,917.60
024	VERA PRECIADO JOSE DE JESUS	\$0.00	\$0.00	\$0.00	\$3,700.20
032	MARTINEZ BRAVO HECTOR ALEJANDRO	\$640.50	\$0.00	\$0.00	\$5,047.40
034	VAZQUEZ BARBA JOSE ASUNCION	\$0.00	\$0.00	\$0.00	\$3,700.20
054	HERNANDEZ RAMIREZ JOSE ARTURO	\$0.00	\$0.00	\$0.00	\$3,917.60
055	MERCADO GONZALEZ JOSE DE JESUS	\$0.00	\$0.00	\$0.00	\$3,686.80

Total Depto

\$640.50 \$0.00 \$0.00 \$39,680.40

Departamento 2 DEPARTAMENTO COMERCIAL

011	PEREZ MACHUCA GERARDO	\$0.00	\$0.00	\$0.00	\$7,628.80
027	GONZALEZ TORRES SALVADOR ALONSO	\$0.00	\$2,740.50	\$685.13	\$4,707.00
041	TAPIA GUTIERREZ SERGIO	\$0.00	\$0.00	\$0.00	\$4,441.80
044	RAMIREZ CERVANTES J GUADALUPE	\$0.00	\$0.00	\$0.00	\$3,700.20

Total Depto

\$0.00 \$2,740.50 \$685.13 \$20,477.80

Departamento 3 DEPARTAMENTO ADMINISTRATIVO

052	REYES LOMELI MIGUEL FELICIANO	\$0.00	\$0.00	\$0.00	\$7,628.80
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Total Depto

\$0.00 \$0.00 \$0.00 \$7,628.80

Departamento 4 DIRECCION GENERAL

039	TAPIA GUTIERREZ RAFAEL	\$0.00	\$7,890.80	\$1,972.70	\$11,996.60
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Total Depto

\$0.00 \$7,890.80 \$1,972.70 \$11,996.60

Departamento 7 PLANTA TRATADORA DE AGUAS RESIDUALES

014	JIMENEZ HERNANDEZ FRANCISCO	\$0.00	\$0.00	\$0.00	\$3,767.20
016	SORIA ARREDONDO IVAN PAUL	\$0.00	\$0.00	\$0.00	\$4,790.20
030	JIMENEZ ANGULO JOSE DE JESUS	\$0.00	\$0.00	\$0.00	\$3,700.20

Total Depto

\$0.00 \$0.00 \$0.00 \$12,257.60

Total Gral.

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\$640.50 \$10,631.30 \$2,657.83 \$92,041.20